

## The Insolvency Act 1986

## Administrative Receiver's Report

Pursuant to Section 48(1) of the  
Insolvency Act 1986 and Rule 3.8(3) of  
the Insolvency Rules 1986

To the Registrar of Companies

**S.48(1)**

For Official Use

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Company Number

03438217

Insert full name of  
Company

Name of Company

Long Eaton Textiles Limited  
t/a George Laboratory Services

Insert full name and  
Address

I/We Edward T Kerr  
Pannell House  
159 Charles Street  
Leicester

C Kim Rayment  
Pannell House  
159 Charles Street  
Leicester

Delete as appropriate

Administrative Receiver(s) of the company attach a copy of my (our) report to creditors and a  
copy of the statement of affairs of the company.

Signed



Date

23 May 2007

Presenter's name,  
address and reference  
(if any)

1024338  
Long Eaton Textiles Limited  
t/a George Laboratory Services  
Edward T Kerr  
PKF  
Pannell House  
159 Charles Street  
Leicester  
LE1 1LD

For Official Use

Insolvency Section

Post Room



A70  
COMPANIES HOUSE

\*AZ1R20Z2\*

0161  
26/05/01

12 March 2001  
L/ADR2410/ETK/HR/RW

Dear Sirs

**Long Eaton Textiles Limited (In Administrative Receivership)**

We advise that we were appointed Joint Administrative Receivers of the assets, property and undertaking of this company on 12 March, 2001 in accordance with Section 46(1)(b) of the Insolvency Act 1986 we enclose formal notice of our appointment. The appointment has been made pursuant to the powers contained in a debenture in favour of National Westminster Bank Plc.

It is the duty and prime purpose of the Joint Administrative Receivers to realise the property of the company and to pay the proceeds of the realisation to the debenture holder in discharge of the secured debt, subject to certain classes of "preferential" claims such as the Inland Revenue, Customs and Excise and Employees. It is not a function of the Joint Administrative Receivers to agree the claims of unsecured non-preferential creditors, however, we would ask that you advise us of the amount of the debt due to you by the company.

Whilst we are examining the financial position and prospects of the business, the company is continuing to trade under our supervision. By assisting us and our staff in this regard you will help to preserve any value that the business of the company may have as a going concern. The following conditions must necessarily apply to any transactions between yourself and the company whilst it remains under our supervision:

1. goods or services supplied to the company subsequent to our appointment must only be made against orders which have been given with signed authorisation of our representative(s), whose specimen signature(s) appear below;
2. if you also purchase goods or services from the company after our appointment, these must be paid for in full and no lien or right of set-off may be exercised in respect of any claims against the company which were outstanding at the date of our appointment;



3. in pursuance of Section 44 of the Insolvency Act 1986 the Administrative Receivers of a company are deemed to be the company's agents unless and until the company goes into liquidation and accordingly no warranty or undertaking whatsoever to purchasers or third parties in respect of goods or services purchased from the company is given by us or our firm, all rights, claims and entitlements will remain with or against the company.

The officers of the company are required to submit a statement of affairs, but as yet we are not in a position to give any information regarding the financial position. We shall send you a report within three months which will explain the conduct of our administration and give some detail as to the prospects and financial position of the company and will provide a summary of the statement of affairs if available. At or about that time we shall convene a meeting of creditors. That meeting is not for the purpose of appointing a liquidator. At that time we may be able to advise you as to the prospects of any surplus being available to meet unsecured non-preferential claims.

If you have commenced recovery proceedings against the company we would ask you to contact us before continuing, as a matter of the highest priority, since our appointment is likely to have a substantial bearing of whether or not a successful court action will ultimately render you some commercial benefit.

Finally, if you contend that you have any form of security or reservation of title in respect of goods that you previously supplied we would ask you to contact us forthwith, providing full written details and copies of documentation relating to your claim.

Yours faithfully

For and on behalf of Long Eaton Textiles Limited



**Edward T Kerr**

Joint Administrative Receiver

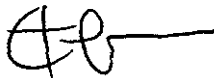
**Christopher K Rayment**

Joint Administrative Receiver

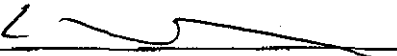
**When telephoning please ask for Richard Warren**

Specimen signatures:

Edward T Kerr will sign



Christopher K Rayment will sign



Helen Robinson will sign



Richard Warren will sign



## **Long Eaton Textiles Limited**

### **Section 46(1)(b)**

#### **To all Creditors**

Notice of appointment of Administrative Receivers pursuant to Section 46(1)(b) of the Insolvency Act 1986.

Company Name: Long Eaton Textiles Limited

Registered Number: 03438217

We, Edward T Kerr and Christopher K Rayment of PKF hereby give notice that on 12 March, 2001 we were appointed Joint Administrative Receivers of the above named company by National Westminster Bank plc under the terms of a debenture dated 12 January, 1998 giving the holders a fixed and floating charge over substantially the whole of the assets of the company.



**Edward T Kerr**  
Joint Administrative Receiver



**Christopher K Rayment**  
Joint Administrative Receiver