Rule 2 52

The Insolvency Act 1986

Administrator's Abstract of **Receipts and Payments** Pursuant to Rule 2.52(1) of the **Insolvency Act 1986**

R2.52

For Official Use To the Registrar of Companies *To the Court *To members of the creditors' committee Company Number 03638324 Name of Company **OCCI Limited** I / Wę Colin A Sefton Carter Place Gisbourne Close Staveley Chesterfield S43 3JT appointed administrator(s) of the company on 13 December 2001 present overleaf my/our abstract of receipts and payments for the period from 13 December 2006 to 12 June 2007 Number of continuation sheets (if any) attached 30.9.00 Signed Capital Insolvency Services Limited For Official Use Carter Place Post Room Insolvency Sect Gisbourne Close

Software Supplied by Turnkey Computer Technology Limited Glasgow

Ref 1204023/JSB/MBW/AJH

Staveley Chesterfield S43 3JT

02/10/2008 **COMPANIES HOUSE**

	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	0 00
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* Delete as appropriate	Carried forward to	0 00
	* continuation sheet / next abstract	
	PAYMENTS	£
	Brought forward from previous Abstract (if Any)	0 00
		•
* Delete as	Carried forward to	0 00
appropriate	* continuation sheet / next abstract	

Note - The receipts and payments must severally be added up at the foot of each sheet and the totals carried forward from one abstract to another without any intermediate balance so that the gross totals shall represent the total amounts received and paid by the administrator since he was appointed