The Insolvency Act 1986 Administrator's Abstract of

Receipts and Payments

R.2.52

Pursuant	to	Rule	2	.52(1)	of	the
Insolvenc	y /	Act 1	98	6			

For official use

To the Registrar of Companies To the Court

To members of the creditors' committee

Company Number

3691959

Name of Company

Insert full name of company

NEPCO Europe Limited

I/We

Edward Klempka PricewaterhouseCoopers LLP 9 Bond Court Leeds

PricewaterhouseCoopers LLP Plumtree Court London EC4A 4HT West Yorkshire LS1 2SN

Anthony Lomas

lan Stokoe PricewaterhouseCoopers LLP 9 Bond Court Leeds West Yorkshire LS1 2SN

administrator(s) of the company present overleaf for the period

from

Insert dates

07/06/2003

to

06/12/2003

Jointi

Number of confinuation sheets (if any) attached

Signed

Date

Annointed

10.2.2004

Presenter's name, Lynne Hill address and reference PricewaterhouseCoopers LLP (if any): 9 Bond Court Leeds West Yorkshire LS1 2SN



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Administrator's abstract of receipts and payments

Company	Numbe

03691959

Insert full name of company

NEPCO Europe Limited

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Company Name

	ABSTRACT		
	Receipts	£	р
	Brought forward from previous abstract	2,361,742	00
	Interest received gross	17,437	27
	Interest received net	33,776	15
The receipts and payments must			
severally he added un at the foot of each sheet and the totals			1
carried forward from one abstract to another without any			
so that the gross totals shall represent			!
the total amounts received and paid by the administrator			
since he was appointed			
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	Carried forward to next abstract	2,412,955	42

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Please do not write in this Administrator's abstract of receipts and payments

Company	MAILINE

03691959

Insert full name of company

NEPCO Europe Limited

Company Name

	ABSTRACT		
	Payments	£	р
i	Brought forward from previous abstract	1,260,173	16
	Legal Fees	12,598	45
The receipts and payments must severally be added up at the foot of each			Lagner ← 1
sheet and the totals carried forward from one abstract to another without any		<u> </u>	
termediate balance so that the gross totals shall represent the total amounts			
the total amounts received and paid by the administrator since he was appointed	ļ		
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	VAT receivable	2,204	73
	Carried forward to next abstract	1,274,976	34