Rule 3.32

The Insolvency Act 1986

Receiver or Manager or Administrative Receiver's Abstract of Receipts and Payments

S.38/R

Company Number

Pursuant to section 38 of the Insolvency Act 1986 Rule 3.32(1) of the Insolvency Rules 1986

For official use

03866101

*Administrative Receivership only To the Registrar of Companies

*To the company

*To the members of the creditors' committee

*To the appointor of administrative receiver

Name of Company

Insert full name of company

Box Clever Holdings Limited

I/We

Anthony Lomas
PricewaterhouseCoopers LLP

Plumtree Court London EC4A 4HT J G Parr

PricewaterhouseCoopers LLP

Plumtree Court London EC4A 4HT

*Delete as appropriate

appointed [receiver] [manager] [receiver and manager] [administrative receiver] * of the company on

Insert date

21/12/2004

present overleaf [my] [our]* abstract of receipts and payments for the period from

21/12/2005

to

20/12/2006

Number of continuation sheets (if any attached)

Signed

Date

6/2/07

Presenter's name, Matteo Manfredi address and reference PricewaterhouseCoopers LLP (if any): Plumtree Court London

EC4A 4HT

insolvency Section Post Room

For Official Use

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AJECQN1X 27 13/02/2007 COMPANIES HOUSE

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write in this

Please do not write in this Receiver or manager's abstract of receipts and margin payments

Company	Number
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03866101

Insert full name of company

Box Clever Holdings Limited

ABSTRAC'

Company Name

	ABSTRACT		
	Receipts	£	р
	Brought forward from previous abstract	59,195	20
	Interest received gross	283	43
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The receipts and			1
payments must severally he added up at the foot of each			<u>i</u>
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carried forward from one abstract to another without any	¹		
intermediate balance so that the gross totals shall represent		duta menen i i i ita men i i i	i
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	Carried forward to next abstract	59,478	63

write in this margin

Please do not write in this Receiver or manager's abstract of receipts and payments

Company	Number

03866101

Insert full name of company

Box Clever Holdings Limited

Company Name

	ABSTRACT			
	Payments	£	р	
	Brought forward from previous abstract	50,001	90	
	Intercompany debtors	9,476	73	
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The receipts and payments must		** .	1	
severally be added up at the foot of each sheet and the totals		2	1.00	
carried forward from one abstract to			. — İ	
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	Carried forward to next abstract	59,478	63	