The Insolvency Act 1986

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

S.38/R

Payments

	Pursuant to section 38 of the Insolvency Act 1986 Rule 3.32(1) of the Insolvency Rules 1986	For official
*Administrative	To the Registrar of Companies *To the company	Company Number
Receivership only	*To the members of the creditors' committee *To the appointor of administrative receiver Name of Company	03866452
Insert full name of company	Box Clever Finance Limited	
	I/We A V Lomas PricewaterhouseCoopers LLP 7 More London Riverside London SE1 2RT	

*Delete as appropriate

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

Insert date

24/09/2003

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

24/09/2012

to

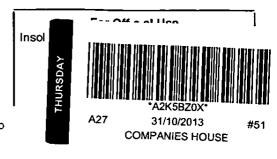
23/09/2013

Number of continuation sheets (if any attached)

Signed

Date 25/10/13

Presenter's name, Christine Yardley address and reference PricewaterhouseCoopers LLP (if any) 7 More London Riverside London SE1 2RT



Please do not write in this margin

Receiver or manager's abstract of receipts and payments

Company	Num	ber

03866452

Insert full name of company

Box Clever Finance Limited

Company Name

	Receipts	£	р
	Brought forward from previous abstract	237,016,404	24
	Interest received gross	22,518	05
	Refunds	12,635	44
The receipts and payments must	Third Party Funds	79,325	68
at the foot of each sheet and the totals	VAT receipts/ payments	10,497	35
one abstract to another without any intermediate balance			
so that the gross totals shall represent the total amounts			
received and paid by the receiver			
appointed			
	Carried forward to next abstract	237,141,380	76

Please do not write in this margin

Receiver or manager's abstract of receipts and payments

Company i	Number
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03866452

Insert full name of company

Box Clever Finance Limited

Company Name

	ABSTRACT		
	Payments	£	đ
	Brought forward from previous abstract	229,575,487	20
	Agents' Fees	187	02
	Bank charges	2	69
The receipts and payments must	Legal fees and disbursements	31,037	68
at the foot of each sheet and the totals	Storage costs	2,149	48
carried forward from one abstract to another without any	Third Party Funds	79,325	68
so that the gross totals shall represent			
the total amounts received and paid by the receiver			
appointed			
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	VAT receivable	6,952	22
	Carried forward to next abstract	229,695,141	97

Except where otherwise stated all values shown are exclusive of VAT