

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

R2.52

To the Registrar of Companies

*To the Court

*To members of the creditors' committee

For Official Use

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Company Number

3891960

Name of Company

7C (Pembroke) Limited

I / We

David Robert Thurgood
Grant Thornton House
Melton Street
Euston Square
LONDON
NW1 2EP

Simon C Morris
Grant Thornton House
Melton Street
Euston Square
LONDON

appointed administrator(s) of the company on

30 November 2002

present overleaf my/our abstract of receipts and payments for the period from

30 November 2005

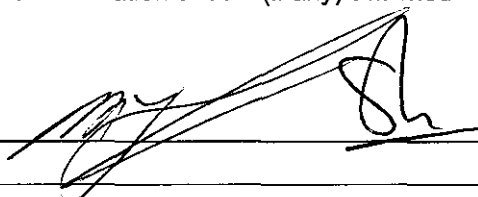
to

29 May 2006

Number of continuation sheets (if any) attached

☐

Signed



Date

5 June 2006

Grant Thornton UK LLP
Grant Thornton House
Melton Street
Euston Square
LONDON
NW1 2EP

Ref: P10872/DRT/MXN/DAN/SJE

For Official Use

Insolvency Sect

Post Room



A20
COMPANIES HOUSE

421
08/06/2006

RECEIPTS		£
Brought forward from previous Abstract (if Any)		966,776.90
Bank/ISA InterestGross		9,859.68
Vat Control Account		372.11
Carried forward to * continuation sheet / next abstract		977,008.69
PAYMENTS		£
Brought forward from previous Abstract (if Any)		581,652.22
Carried forward to * continuation sheet / next abstract		581,652.22

* Delete as appropriate

* Delete as appropriate

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.