15/12/2005

COMPANIES HOUSE

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

To the Registrar of Companies		For Official Use	
*To the Court			
*To members of the creditors' committee		Company Number	
		3891960	
Name of Company			
7C (Pembroke) Limited			
1 / We			
David Robert Thurgood Grant Thornton House		n C Morris t Thornton House	
Melton Street		n Street	
Euston Square		n Square	
LONDON	LONE	DON	
NW1 2EP			
appointed administrator(s) of the cor	npany on		
30 November 2002			
present overleaf my/our abstract of r	eceipts and payments for t	he period from	
30 May 2005			
to			
29 November 2005			
Number of contination sheets (if any) attached			
	)		
Signed	Date		
Grant Thornton UK LLP	For 0	official Use	
Grant Thornton House		miciai Use Post Room	
Melton Street Euston Square	Insolvency Sect	r ost Room	
LONDON	-		
NW1 2EP	1		
		AND TO BEX	

Ref: P10872/DRT/MN/DAN/SJE

	/C (Pembroke) Limited	Page 2
	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	959,104.43
	Bank Interest Bank/ISA InterestGross	4,748.58 2,923.89
Delete as	Carried forward to	966,776.90
oropriate * continu	* continuation sheet / next abstract  PAYMENTS	£
-	Brought forward from previous Abstract (if Any)	581,300.51
	Tax on Interest	351.71
Delete as opropriate	Carried forward to * continuation sheet / next abstract	581,652.22

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