

Administrator's Abstract of  
Receipts and Payments

R.2.52

Pursuant to Rule 2.52(1) of the Insolvency Rules 1986

To the Registrar of Companies

To the Court

To members of the Creditors Committee

For official use

Company number

Name of company

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3891960

7C (Pembroke) Limited
Formerly Hamsard 2098 Limited

We David Robert Thurgood &amp; Simon C Morris

of Grant Thornton House &amp; Andrew L Hosking

Melton Street

Euston Square

LONDON

NW1 2EP

Appointed Joint Administrators of the Company on

30/11/02

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

from

30/05/03

to

29/11/03

number of continuation sheets (if any) attached

Signed



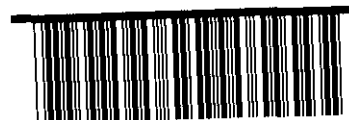
Date

15.12.03

Presenter:

David Robert Thurgood  
Grant Thornton House  
Melton Street  
Euston Square  
LONDON

reference: P10872

For official use  
Insolvency sectionA06  
COMPANIES HOUSE0683  
23/12/03

## Receipts

Receipts		
	£	p
Brought forward from previous Abstract (if any)	929948	08
Interest - Bank/Bldg Society	4254	40
Carried forward to (continuation sheet) (next abstract)*	934202	48

## Payments

	£	p
Brought forward from previous Abstract (if any)	579769	94
Debt Collection Costs	372	11-
Tax on Interest	4	30
Bank Charges	98	18
VAT on Payments - Non Trading	372	11
Carried forward to (continuation sheet) (next abstract)*	579872	42