

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

4199113

Name of Company

Orb Warehousing Ltd

I / We

Douglas MacDonald

Tower 42

25 Old Broad Street

London EC2N 1HQ

appointed administrator(s) of the company on

11 July 2003

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

11 July 2004

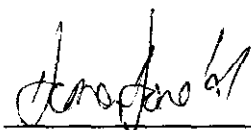
to 10th

24 January 2005

Number of continuation sheets (if any) attached

☐

Signed



Date

9/2/05

The MacDonald Partnership
Tower 42
25 Old Broad Street
London EC2N 1HQ

Ref: ORBWARE/DCM/LJ

For Official Use

Insolvency Sect

Post Room



A01
COMPANIES HOUSE
COMPANIES HOUSE

0107
17/02/05
0018
10/02/05

RECEIPTS		£
Brought forward from previous Abstract (if Any)		100,956.87
Bank Interest Gross		4.86
Carried forward to * continuation sheet / next abstract		100,961.73
PAYMENTS		£
Brought forward from previous Abstract (if Any)		98,982.68
Carried forward to * continuation sheet / next abstract		98,982.68

* 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.