

Rule 3 32 The Insolvency Act 1986

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

Pursuant to section 38 of the Insolvency Act 1986 Rule 3.32(1) of the Insolvency Rules 1986

S.38/R

To the Registrar of Companies

\*Administrative Receivership only \*To the company

\*To the members of the creditors' committee

\*To the appointor of administrative receiver

Company Number

Name of Company

Insert full name of company

HIVELAND

Limited

I/Wet

NIGEL FOSTER

of

SAVILLS (L LP) LIMITED

\*Delete as appropriate

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

Insert date

26-6-08

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

to

Number of continuation sheets (if any attached)

Signed

Date

Presenter's name address and reference (if any)

For Official Use

Insolvency Section

Post Room



22/07/2011 COMPANIES HOUSE 99

## Note

The receipts and payments must severally be added up at the foot of each sheet and the totals camed 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 receiver since he was appointed

## **Abstract**

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med forward from one abstract to another	Brought forward from previous Abstract (if any)	£	р
thout any intermediate ance so that the gross	All Rents & payments NetstyA	-	
tals shall represent the lotal amounts received and paid by the receiver	Kent (Nat JVAT)	8,635-	29
ince he was appointed	Interest	1-	13
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	Payments	,	'
	Brought forward from previous Abstract (if any)	£	р
	Liechning	2273-	06
	Cleaning of common parts	3712-	40
<u> </u>	Fact Mantenar	1230-	40
	dut. ~ ~	3288 -	45
<u> </u>	trouble & Safety	3777-	70
-	Immence )	10,125	00
<u>.</u>	thre Protection Repaid	375-	ÜΟ
	hatel a	1828-	53
	Receivership fees	7522	63
	My Jean (Rent Revend)	(750-	-00
	Edt Repaid	125	00
*4.1.4.			
*delete as appropriate	TOTAL Carried forward to [continuation sheet]*[next Abstract] Page 2	36,008	17