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

Го the Registrar of Companies		For Officia	For Official Use	
*To the Company				
To members of the creditors' committee To the appointor of administrative receiver		Company Number		
		045608	57	
Name of Company				
Amicus Outsourcing Limited				
I / Me Michael Chamberlain Resolution House 12 Mill Hill Leeds LS1 5DQ				
appointed Administrative Receiver of the of	company on			
present overleaf my abstract of receip	ets and payments for t	he period from		
08 February 2011	, ,	·		
to				
07 February 2013				
Number of continuation sheets (if any) att	ached			
Signed M Chambel	Date	5/3/13		
Chamberlain & Co Resolution House 12 Mill Hill	For O	fficial Use		

A20

07/03/2013

COMPANIES HOUSE

#377

Software Supplied by Turnkey Computer Technology Limited Glasgow

Ref 8993/KES/DR

Leeds LS1 5DQ ABSTRACT
Amicus Outsourcing Limited

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	RECEIPTS	£
	Brought forward from previous Abstract (if any)	390,865 78
	Bank Interest (Fixed) Bank Interest (Floating)	0 02 1 28
Delete as	Carried forward to * continuation sheet / next abstract	390,867 08
	PAYMENTS	£
	Brought forward from previous Abstract (if any)	383,454 26
	Specific Bond	60 00
Delete as	Carried forward to * continuation sheet / next abstract	383,514 26

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 Administrative Receiver since he was appointed