

**M**

Rule 3 32 The Insolvency Act 1986

Receiver or Manager or Administrative  
Receiver's Abstract of Receipts and Payments**S.38/R**Pursuant to section 38 of the Insolvency Act 1986  
Rule 3 32(1) of the Insolvency Rules 1986

To the Registrar of Companies

For official use  
[ ] [ ] [ ]  
[ ] [ ] [ ]\*Administrative  
Receivership only

\*To the company

\*To the members of the creditors' committee

\*To the appointor of administrative receiver

Company Number

05486294

Insert full name of  
company

Name of Company

LIGHTSTONE (MIDLANDS)

Limited

I/we Peter J Welborn

of 55 Baker Street, London. W1U 8AN

\*Delete as appropriate

appointed [receiver] [manager] [~~receiver and manager~~] [~~administrative receiver~~] of the  
company on

Insert date

13/11/2009

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

13/05/2013

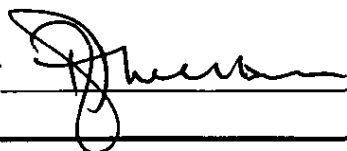
to

12/11/2013

Number of continuation sheets (if any attached)

1

Signed



Date

18-06-14

Presenter's name,  
address and reference (if  
any)Sole LPA Receiver Acting  
without personal liability  
and as agent for  
Lightstone (Midlands) Ltd

For Official Use

Insolvency Section

Post Room

FRIDAY



\*A3AX7AS8\*

A04

27/06/2014

#212

COMPANIES HOUSE

# 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 receiver since he was appointed

# Abstract

## Receipts

Brought forward from previous Abstract (if any)	£	p
	0	00
Carried forward to [continuation sheet]*[next Abstract]	0	00

## Payments

Brought forward from previous Abstract (if any)	£	p
Brought forward	370,754	10
PKW Accountancy Ltd - Professional fees	2,160	00
PKW Accountancy Ltd - Professional fees	425	00
Howlins Solicitors - Legal fees	16,941	64
Knight Frank LLP - LPA Receiver fees 14/5/13 - 13/8/13	1565	70
Howlins Solicitors - Legal fees	5,636	40
Carried forward to [continuation sheet]*[next Abstract]	397,482	84