## Rule 3.32 The Insolvency Act 1986

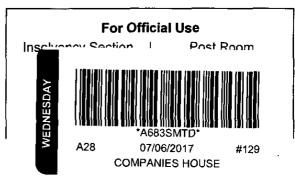
Receiver or Manager or Administrative Receiver's Abstract of Receipts and Payments Pursuant to Section 38 of the Insolvency Act 1986 Rule 3.32(1) of The Insolvency Rules 1986

S.38/R

	For Official Use	
	Company	Number
	06127	530
Name of Company		
A & R Healthcare Ltd		
I / We		
Julian Pitts, 9th Floor, Bond Court, Leeds, LS1 2JZ		
David Wilson, 9th Floor, Bond Court, Leeds, LS1 2JZ		
appointed of the company on		
04 May 2012		
present overleaf my/our abstract of receipts and payments for the	period from	
04 May 2012		
to		
03 May 2013		
Number of continuation sheets (if any) attached		[
Hote	11/2	
Signed Date	6/3/13	

Begbies Traynor (Central) LLP Fourth Floor Toronto Square Toronto Street Leeds LS1 2HJ

Ref: AR037LPA/JNRP/DFW/RDC/EK



_	A & R Redifficate Etu	Page 2
	RECEIPTS	£
	Brought forward from previous Abstract (if any)	0.00
	Freehold Land & Property Funds from Administration	350,000.00 8,174.08
* Delete as appropriate	Carried forward to  * continuation sheet / next abstract	358,174.08
	PAYMENTS	£
	Brought forward from previous Abstract (if any)	0.00
	Heat & Light Office Holders Fees Legal Fees Agents/Valuers Fees Chargeholder (1) Other Property Expenses Insurance of Assets Bank Charges Fixed Charge VAT Receivable	780.17 20,000.00 4,245.00 8,520.00 303,939.00 1,531.80 4,464.34 24.00 4,000.00