

M

Rule 3 32

Form 3 6

4/4
2

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

For official use

--	--	--

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

FC013202

Name of Company

Insert full name of
company

Poole Developments Limited - Poole Quay Poole

I/We

R W Birchall
PricewaterhouseCoopers LLP
Plumtree Court
London
EC4A 4HT

Barry Gilbertson
PricewaterhouseCoopers LLP
Plumtree Court
London
EC4A 4HT

*Delete as appropriate

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

Insert date

13/06/2003

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

13/12/2006

to

12/06/2007

Number of continuation sheets (if any attached)

☐

Signed

Date

2/7/7

Presenter's name, Matteo Manfredi
address and reference PricewaterhouseCoopers LLP
(if any) Plumtree Court
London
EC4A 4HT

For Official Use

Insolvency Section , Post Room



AA21JQXT

A56

03/07/2007

511

COMPANIES HOUSE

TUESDAY

Receiver or manager's abstract of receipts and payments

FC013202

Insert full name of
company

Poole Developments Limited - Poole Quay Poole

Receipts

£	p
---	---

Brought forward from previous abstract

0	00
---	----

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

Carned forward to next abstract

0	00
---	----

Except where otherwise stated all values shown are exclusive of VAT

Receiver or manager's abstract of receipts and payments

FC013202

Insert full name of
company

Poole Developments Limited - Poole Quay Poole

Payments

£

p

Brought forward from previous abstract

0

00

The receipts and payments must severally be added in 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

Carried forward to next abstract

0

00

Except where otherwise stated all values shown are exclusive of VAT