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Rule 3.32

Form 3.6

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

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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 - North Side of Quay

I/We

R W Birchall
PricewaterhouseCoopers LLP
Plumtree Court
London
EC4A 4HTBarry 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

13/06/2009

to

11/12/2009

Number of continuation sheets (if any attached)

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Signed

Date

15/12/2009

Presenter's name, Chris Burfutt
address and reference PricewaterhouseCoopers LLP
(if any): Plumtree Court
London
EC4A 4HT**For Official Use**

Insolvency Section Post Room



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15/01/2010

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COMPANIES HOUSE

Receiver or manager's abstract of receipts and payments

FC013202

Insert full name of
company

Poole Developments Limited - North Side of Quay

ABSTRACT

Receipts		£	p
Brought forward from previous abstract		0	00
Carried forward to next abstract		0	00

Except where otherwise stated all values shown are exclusive of VAT.

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

Receiver or manager's abstract of receipts and payments

Company Number

FC013202

Company Name

Insert full name of
company

Poole Developments Limited - North Side of Quay

ABSTRACT

[illegible]

Except where otherwise stated all values shown are exclusive of VAT.

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