



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.32/A

For Official Use

To the Registrar of Companies

- *To the Company
- *To the members of the creditors committee
- *To the appointor of administrative receiver

Company Number

810108

Name of Company

BROWN AND PARKER (SHOPFITTER)

I/We Ian Clifford Powell

Anthony John Patrick Brereton

of York House
York Street
Manchester
M2 4WS

~~appointed receiver(s) / manager(s) / receiver(s) and manager(s)~~
/ administrative receiver(s) of the company on

25 February 1992

present overleaf ~~my~~/our abstract of receipts and payments for
the period from

25 February 1994

to

24 February 1995

Number of continuation sheets attached

Signed

*IC Powell**A.J.P. Brereton*

Date

9/3/95

Price Waterhouse
York House
York Street
Manchester
M2 4WS

Ref: MARBP01/ICP/SAP/JPH

For Official Use
Insolvency Sect Post Room



A32 *A0YOL9SI* 426
COMPANIES HOUSE 18/03/95

Note

ABSTRACT

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

*Delete as appropriate

RECEIPTS		£
Brought forward from previous Abstract (if any)		157827.96
Interest Received Gross		186.33
Interest Received Gross		72.07
Fixed Chg VAT Receivable		1659.25
VAT Control Account		81.90
Carried forward to *continuation sheet /next Abstract		159827.51
PAYMENTS		£
Brought forward from previous Abstract (if any)		137709.15
Agents/Valuers Fees		3275.00
Insurance		5508.70
Utilities		177.40
Establishment Costs		6310.50
Receivers' Fees		2000.00
Bank Charges and Interest		2.17
VAT Receivable		111.30
Carried forward to *continuation sheet /next Abstract		155094.22

*Delete as appropriate