Rule 3 32 The Insolvency Act 1986

Receiver or Manager or Administrative Receiver's

S.38/R

	Abstract of Receipts and Payments
	Pursuant to section 38 of the Insolvency Act 1986 Rule 3 32(1) of the Insolvency Rule 1986 For official use
	To the Registrar of Companie
	*To the company *To the members of the creditors' committee *To the appointer of administrative receiver Name of Compa
	Condor Corporate Services Limited
	I/We Roland Simon Morgan & Rosalind J Goode Joint Law of Property Act Receivers Of GVA Grimley LLP, 10 Stratton Street, London, W1X 6JR
appropriate	appointed (receiver)-(manager) (receiver and manager)-(administrativereceiver)* of the company on Law of Property Act Receivers 107 July 2006
	present overleaf (my) (our)* abstract of receipts and payments for the period fr 107 July 2006
	15 June 2007
	Number of continuation sheets (if any attached)
	Signed Kand Magne Date 28 June 2007
Presenter's name address and reference (If any)	
	ΑΔΩΣΙΑ *AEME2VH2*

14/12/2007 **COMPANIES HOUSE** 372

Abstract

The receipts and payments must be everally 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

Receipts

Interest

Rent

Brought Forward from previous Abstract (it any)	
	£2,518 78
	£227,763 31

Carried Forward to (continuation sheet)*(Next abstract)	£230 282 09
Payments	•
Brought Forward from previous Abstract (if any)	
Asbestos Survey	(£1,509 88)
Distribution to Liquidators	(£35,684 58)
GVA Grimley Invoice	(£98,343 64)
Insurance	(£10,338 99)
Marketing	(£109 40)
Redistribution	(£77,132 50)
Rent	(£52 00)
Valuation	(£7,111 10)