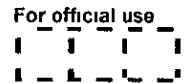


**M**

Rule 3 32 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

To the Registrar of Companies

For official use  
\*Administrative  
Receivership only

\*To the company

\*To the members of the creditors' committee

\*To the appointor of administrative receiver

Company Number

0451 2035

Insert full name of  
company

Name of Company

ANGLESEY HOMES LTD

Limited

1/We JONATHAN DAVID BROWNLOW & JEFFREY IAN WIGNALL  
of 334 DEANSGATE,  
MANCHESTER M3 4LY\*Delete as appropriate appointed [receiver] [manager] [receiver and manager] [administrative receiver]\* of the  
company on

Insert date

25-9-12

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

25-9-12

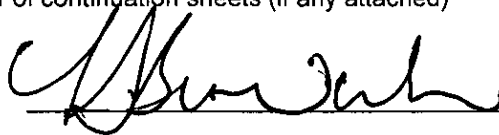
to

25-9-13

Number of continuation sheets (if any attached)

☐

Signed



Date

25/9/13

Presenter's name,  
address and reference (if  
any)

For Official Use



\*A2HSD9EO\*

A36

27/09/2013

#101

COMPANIES HOUSE

FRIDAY

<b>RECEIPTS</b>	<b>£</b>
Brought forward from previous abstract (if any)	
Proceeds from sale of property	48,000 00
Interest	0 07
Carried forward to *continuation sheet/next abstract	48,000 07
<b>PAYMENTS</b>	<b>£</b>
Brought forward from previous abstract (if any)	
Agents Fees	1,800 00
Legal Fees	1,254 00
Insurance	734 82
Receivers Fees	2,547 84
Property Maintenance	2,116 30
Transfer to Chargeholder	32,000 00
Carried forward to *continuation sheet/next abstract	40,452 96

Note - 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 appointee since he was appointed