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

For Official Use

To the Registrar of Companies

To the members of the creditors' committee

To the appointor of the administrative receiver

Company Number

05413050

Name of Company

insert full name
(a) of company

(a) Blue Beaver Limited (Created 16/03/07)

362-364 Myrtle Road

I/we (b) P Reeves & A Poxon

Leonard Curtis Hollins Mount Hollins Lane Bury Lancashire BL9 8DG

(b) *Delete as appropriate

Appointed [receiver][manage][receiver and manage][administrative receiver]* of

the company on (c)

(c) Insert date

07/07/2010

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

From

07/01/2012

to

(2)

06/07/2012

Number of continuation sheets (if any) attached

1

Signed

Date

23 N/n

Presenter's name, address and reference (if any) P Reeves Leonard Curtis Hollins Mount Hollins Lane Bury BL9 8DG

T543K

For Official Use

Insolvency Section

Post Poom



A37 29/08/2012 COMPANIES HOUSE #188

Abstract

| Receipts | |
|-------------------------------------------------|-----------|
| Brought forward from previous Abstract (if any) | 0 00 |
| Property 3 | 2,370 00 |
| Property 10 | 1,580 00 |
| Property 9 | 790 00 |
| Property 7 | 1,975 00 |
| Property 6 | 1,975 00 |
| Property 5 | 790 00 |
| Property 4 | 2,370 00 |
| Deposit Interest Net | 1 24 |
| | |
| Carried forward to next Abstract Payments | 11,851 24 |
| Brought forward from previous Abstract (if any) | 0 00 |
| Receivers Disbursements | 480 25 |
| Agent's Fees and Expenses | 150 00 |
| Other Professional Fees | 3,000 00 |
| Property Charges | 4,750 00 |
| Bank Charges | 15 00 |
| VAT on inputs | 713 70 |
| | |
| | |
| Carried forward to next Abstract | 9,108 95 |