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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

04427147

Name of Company

Insert full name of
company

BrautKee Developments

Limited

We Andrew Vaughan + Robert Skelly
of Edward Symmons, Charles Haze, 148-149 Great Charles
Street, Birmingham, B3 5HT

*Delete as appropriate

appointed [receiver] [manager] [receiver and manager] [administrative receiver]* of the
company on

Insert date

12/11/10

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

12/11/10

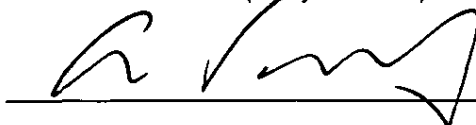
to

12/11/11

Number of continuation sheets (if any attached)

☐

Signed



Date

21/11/11

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

For Official Use

WEDNESDAY



AKDQFZHS

A14

23/11/2011

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COMPANIES HOUSE

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 receiver since he was appointed

Abstract**Receipts**

Brought forward from previous Abstract (if any)	£	p
Rent Received	31,135	00
Sale of Flat 109	90,000	00
Sale of Flat 117	91,000	00
Carried forward to [continuation sheet]*[next Abstract]	212,135	00

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£	p
Managing Agents Cost + Vat	16,814	50
Receiver Fees + Vat	12,972	00
Receiver Disbursements + Vat	2424	13
Carried forward to [continuation sheet]*[next Abstract]	32,210	63

*delete as appropriate