

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.38/R

To the Registrar of Companies

For Official Use

*To the Company

*To members of the creditors' committee

*To the appointor of administrative receiver

Company Number

05563584

Name of Company

Shaftesbury Avenue Developments Ltd

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No 1 Colmore Square
Birmingham
B4 6HQ

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No 1 Colmore Square
Birmingham
B4 6HQ

appointed Joint LPA Receivers of the company on

10 October 2008

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

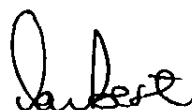
10 October 2009

to

09 April 2010

Number of continuation sheets (if any) attached

Signed



Date

26/4/10

Ernst & Young LLP
No 1 Colmore Square
Birmingham
B4 6HQ

Ref SHA001/BG/SG

For Official Use

THURSDAY



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29/04/2010

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COMPANIES HOUSE

Abstract

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 administrator since he was appointed

*delete as appropriate

Receipts

Brought forward from previous Abstract (if any)	£ 8,989	08
Rental Income	9,222	62
Carried forward to next abstract	18,211	70

Payments

Brought forward from previous Abstract (if any)	£ 10,291	93
Electricity	795	83
Bank Charges & Interest	109	48
Agents Fees	6,660	98
VAT	151	43
Carried forward to next abstract	18,009	65

*delete as appropriate