Rule 3.32 The Insolvency Act 1986

Receiver or Manager or Administrative Receiver of Manager of 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

| 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 | |
| To the appointer of administrative reserver | 01610670 | |
| Name of Company | <u> </u> | |
| JSA Mechanical Services Limited | | |
| ௴/ We | | |
| Steven Williams 1 Winckley Court | Andrew Dick | |
| Chapel Street | | |
| Preston | | |
| PR1 8BU | | |
| 09 July 2008 present overleaf my/our abstract of receipts and paym 09 July 2008 to | ents for the period from | |
| 08 July 2009 | | |
| Number of continuation sheets (if any) attached | | |
| Signed D | Date | |
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| Begbies Traynor 1 Winckley Court | | |
| |) | |
| Preston g | | |
| PR1 8BU | | |
| Hill PC | *P8JURCCV** :1 12/08/2009 794 | |
| Ref: J0290/SJW/ADD/LC/MAW | COMPANIES HOUSE | |

Software Supplied by Turnkey Computer Technology Limited. Glasgow

| | RECEIPTS | £ |
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| ! | Brought forward from previous Abstract (if any) | 0.00 |
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| | PAYMENTS | £ |
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| appropriate | * continuation sheet / next abstract | 0.00 |

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 Joint Receiver since he was appointed.