

The Insolvency Act 1986
Administrator's Abstract of
Receipts and Payments
Pursuant to Rule S/Be 2.52(1) of the
Insolvency Act 1986

R.2.52

To the Registrar of Companies
 To the Court
 To members of the creditors' committee

For official use

--	--	--

Company Number

925314

Name of Company

Insert full name of
company

Blowers Green Timber Co.

Limited

I/We D R Wilton and J P N Martin
 of PricewaterhouseCoopers
 19 Cornwall Street
 Birmingham
 B3 2DT

 administrator(s) of the company present overleaf for the period

from

Insert dates 17 February 2001

to

26 June 2001

Number of continuation sheets (if any) attached

2

Signed

[Signature]

Date

26/6/01

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

M B Walker
 PricewaterhouseCoopers
 Cornwall Court
 19 Cornwall Street
 Birmingham
 B3 2DT

For Official Use

Insolv



A03 *ACBCZDEZ* 174
 COMPANIES HOUSE 03/03/2006

Note 1

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

[illegible]

*delete as appropriate

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

Payments	£	P
Brought forward from previous Abstract (if any)	1,913	49
Rent	1,500	00
Electricity	453	73
Telephones	79	00
Security	620	00
Travel & subsistence	50	00
Release of funds	18,929	37
Selling costs	3,217	05
Value Added Tax	3,887	10
Remuneration & disbursements	21,133	57
Legal & Accountants fees	11,107	00
Unsecured creditors distribution	3,353	00
Carried forward to [continuation sheet] * [next Abstract]	66,243	31

*delete as appropriate