

**M****Rule 3.32 The Insolvency Act****S.38/R****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 Rule 1986**

For official use

To the Registrar of Companies

\*Administrative  
Receivership only

\*To the company  
 \*To the members of the creditors' committee  
 \*To the appointer of administrative receiver

Company Number

4444632

Name of Company

**Harrison Direct Limited**I/We **Rodger Mr Andrew, Judd Mr Greg Joint Law of Property Act Receivers**
 of  
**GVA Grimley, 1st Floor City Point 29 King Street Leeds LS1 2HL**
\*Delete as  
appropriate

Insert Date

 appointed [receiver] [manager] [receiver and manager] [administrative receiver]\*  
 of the company on
**13 August 2008**

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

**13 February 2011**

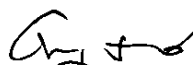
to

**11 July 2011**

Number of continuation sheets (if any attached)

☐

Signed

Date **11 July 2011**
 Presenter's name,  
 address and  
 reference (if any)

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For Official Use

Insolvency Section

Post Room

SATURDAY



\*AR16VW21\*

A53

23/07/2011

47

COMPANIES HOUSE

Note

## Abstract

The receipts and payments must be severally 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

Receipts	
Brought Forward from previous Abstract (if any)	£140,001 92
Carried Forward to [ continuation sheet]*[Next abstract]	£140,001 92

Payments	
Brought Forward from previous Abstract (if any)	-£134,892 01
Distribution to Bank	-£5,109 91
Carried Forward to [ continuation sheet]*[Next abstract]	-£140,001 92