

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

- \*To the Company
- \*To members of the creditors' committee
- \*To the appointor of administrative receiver

For Official Use

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Company Number

05563584

Name of Company

Shaftsbury Avenue Development Limited

~~At~~ We  
Ian Best  
No 1 Colmore Square  
Birmingham  
B4 6HQ

Tomislav Lukic  
No 1 Colmore Square  
Birmingham  
B4 6HQ

appointed Joint LPA Receivers of the company on

10 October 2008

present overleaf ~~by~~ our abstract of receipts and payments for the period from

10 April 2011

to

09 October 2011

Number of continuation sheets (if any) attached

☐

Signed



Date

1/11/11

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

Ref SHA001/IB/TL/ST/MM/SG/GJ

For Official Use

Insolvency Section 1 Post Room

WEDNESDAY



\*ARJ62YWM\*

A41

02/11/2011

148

COMPANIES HOUSE

<b>RECEIPTS</b>		<b>£</b>
Brought forward from previous Abstract (if any)		48,623 02
Property rental income		12,204 03
Carried forward to * continuation sheet / next abstract		60,827 05
<b>PAYMENTS</b>		<b>£</b>
Brought forward from previous Abstract (if any)		27,912 13
Maintenance		1,092 84
Bank charges and interest		8 82
Agents' fees		5,424 15
Postage		4 26
VAT		570 15
Carried forward to * continuation sheet / next abstract		35,012 35

\* Delete as appropriate

\* 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 Joint LPA Receivers since he was appointed