01/08/05

COMPANIES HOUSE

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



| To the Registrar of Companies | For Official Use |
|---|---|
| *To the Company | |
| *To members of the creditors' comm *To the appointor of administrative re | Campany Number |
| | 1210486 |
| Name of Company | |
| Bagrat (UK) Limited | |
| I/We | |
| Brian J Hamblin | Edward T Kerr |
| Pannell House | Pannell House |
| 159 Charles Street | 159 Charles Street |
| Leicester | Leicester |
| LE1 1LD | LE1 1LD |
| 03 July 2000 present overleaf my/our abstract of r 03 July 2004 | receipts and payments for the period from |
| to | |
| 02 July 2005 | |
| Number of contination sheets (if any |) attached |
| Signed | Date 39 7 01: |
| PKF (UK) LLP | For Official Use |
| Pannell House | |
| 159 Charles Street | Insolvency Section Post Room |
| Leicester | |

Software Supplied by Turnkey Computer Technology Limited. Glasgow

LE1 1LD

Ref: 1023322/GHS/SBS

| | RECEIPTS | £ |
|--------------------|---|------------------|
| | Brought forward from previous Abstract (if any) | 189,258.24 |
| | Gross Interest Bank Interest Gross | 286.88 189.21 |
| | | |
| | | |
| | | |
| * continuation she | Carried forward to * continuation sheet / next abstract | 189,734.33 |
| | PAYMENTS | £ |
| | Brought forward from previous Abstract (if any) | 171,020.00 |
| | | |
| | | |
| | | |
| | | |
| Delete as | Carried forward to * continuation sheet / next abstract | 171,020.00 |