M

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

S.38/R

To the Registrar of Companies

For official use

Company Number

02907206

*Administrative
Receivership only

*To the company

*To the members of the creditors' committee

*To the appointor of administrative receiver

Name of Company

Insert full name of
company

Good name Estate Company.   Limited

~~I~~/We   A ·M Jorden & A · G Salata
            (Joint LPA Receiver)

of   33 Cork Street
            Mayfair
            London, W1S 3 N Q

Delete as appropriate   appointed LPA [receiver] [~~manager~~] [~~receiver and manager~~] [~~administrative receiver~~] of the
                          company on property: 440 Park Road, Hockley, Birmingham

Insert date   5 | 11 | 2009   West midlands. B18 5 TE

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

5 | 05 | 2011

Case 2

to

4 | 11 | 2011

Number of continuation sheets (if any attached)   N/A

Signed _____   Date   24 4.12

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

Insol

WEDNESDAY

A34   *A19327Z4*
       16/05/2012   #165
       COMPANIES HOUSE

Abstract

Receipts		
Brought forward from previous Abstract (if any)	8,250.	24
Funds from Lender Client	738.	63
Rent from Tenant	1,300.	00
Carried forward to [continuation sheet]*[next Abstract]	10,288	87.

Payments		
Brought forward from previous Abstract (if any)	7,950	24.
Valuation Fees	200.	00
HIP Order Fee	346.	63
Litigation Works	192	00
Rent to Landlord (Lender Client)	1,408.	00
Rent Management Fee	192	00
Carried forward to [continuation sheet]*[next Abstract]	10,288.	87