Rule 3.32

The Insolvency Act 1986

Receiver or Manager or Administrative Receiver's Abstract of Receipts and **Payments**

S.38/R

Please do not write in this margin

only

†Administrative receiverships

Please complete legibly, preferably in black type, or bold block lettering

*Insert full name of company

Pursuant to Section 38 of the Insolvency Act 1986 Rule 3.32(1) of the Insolvency Rules 1986

To the Registrar of Companies

†	То	the	Com	pany
---	----	-----	-----	------

To the members of the Creditors Committee To the appointer of administrative receiver

Name of Company

For official use	Company Number
	194482

Harry Neal Limited

I/We

R M Addy

of

PricewaterhouseCoopers

Oriel House 55 Sheep Street Northampton Northamptonshire

NN1 2NF

C J Barlow

PricewaterhouseCoopers

Plumtree Court

London EC4A 4HT

(boner of arrowed arrached)

‡Delete as appropriate appointed [receiver] [manager] [receiver and manager]‡ of the company on

1 November 1990

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

1 November 1998

to

6 May 1999

(Date of Ceasing to Act)

number of pages in this abstract

Signed

Date 1215199

Presentor's name, address and reference:

C E Yardley **PricewaterhouseCoopers Plumtree Court** London EC4A 4HT 0171 583 5000

For Official Use Post Room

Liquidation Section



OMPANIES HOUSE 13/05/99

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Receiver or manager's abstract of receipts and payments

Company Number

194482

*Insert full name

of company

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 or manager since the date of appointment.

Name of Company

*	Harry Neal Limited	 			 	
		 	***	<u></u>	 •	

ABSTRACT

Gross interest received Sale of leasehold property VAT refund	6,666,331 2,046 2,000 25,871 6,696,250	81 00 91
Gross interest received Sale of leasehold property VAT refund Carried forward to next Abstract 3	2,046 2,000 25,871	81 00 91
VAT refund Carried forward to next Abstract 3	2,000 25,871	00 91
Carried forward to next Abstract 3	25,871	91
Carried forward to next Abstract 3		+
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	-	

Please do not write in this margin

Receiver or manager's abstract of receipts and payments

Company Number

194482

*Insert full name

of company

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 or manager since the date of appointment.

Name of Company **Harry Neal Limited**

ABSTRACT

Payments	£	р
Brought forward from previous Abstract	36,651,351	10
Bank charges and commissions	41	
Redirection of mail		32
Secured creditors	41,219	-
Storage	3,598	
Carried forward to next Abstract	36,696,250	
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THIS POWER OF ATTORNEY is made this 21 day of Agust CHRISTOPHER JOHN BARLOW of Plumtree Court, London, EC4A 4HT

- I appoint Christopher John Hughes of Pricewaterhouse Coopers, Plumtree Court, London ECAA 4HT to be my attorney with authority to do on my behalf all necessary and proper acts and to execute all documents which are incidental thereto in connection with any appointment I may hold either jointly or solely as trustee in bankruptcy, supervisor of an individual or corporate voluntary arrangement, liquidator, administrator, administrative receiver, receiver and manager or receiver PROVIDED ALWAYS that this power shall not constitute complete delegation of all my functions as officeholder attached to such appointments.
- This power of attorney shall expire if my attorney shall cease (for whatever 2. reason) to be a partner of PricewaterhouseCoopers, or if he shall cease to be a licensed Insolvency Practitioner.

IN WITNESS whereof I have signed this instrument as a deed and have delivered it upon dating it.

Signed as a deed by

CHRISTOPHER JOHN BARLOW

in the presence of:

Witness signature:

B. Rivery

Witness name:

Address:

10 me anay Doutmoth.

Occupation:

Saretmy