

## 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

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

Company Number

2847272

Name of Company

Thermatrix Limited

~~IT~~We  
Angus Matthew Martin  
PO Box 810  
66 Shoe Lane  
London  
EC4A 3WA

Ian Brown  
1 City Square  
Leeds  
LS1 2AL

appointed Joint Administrative Receiver of the company on

15 December 1999

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

15 December 2007

to

14 December 2008

Number of continuation sheets (if any) attached

Signed



Date

23-12-08

Deloitte LLP  
PO Box 810  
66 Shoe Lane  
London  
EC4A 3WA

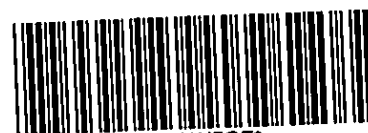
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For Official Use

Insolvency Section

Post Room

TUESDAY



\*AXX1N7GF\*

A50

17/02/2009

163

COMPANIES HOUSE

<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if any)		302,894.57
VAT Refund		3,850.00
Carried forward to <del>* continuation sheet</del> / next abstract		306,744.57
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if any)		227,697.34
Bank Charges		5.70
Receivers' Fees		22,000.00
Office Cleaning		6,221.93
Bank Charges		9.30
VAT Receivable		3,850.00
Carried forward to <del>* continuation sheet</del> / next abstract		259,784.27

\* Delete as  
appropriate

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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 Administrative Receiver since he was appointed.