

The Insolvency (Northern Ireland) Order 1989
 Receiver or Manager or Administrative Receiver's
 Abstract of Receipts and
 Payments
 Pursuant to Article 75(3) of the
 Insolvency (Northern Ireland) Order 1989

A.48/R3.33(1)

To the Registrar of Companies

For official use

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Company Number

NI029281

Administrative
 Receivership only

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

CSG 3/CHARG 2

Name of company

- (a) Insert full name of company (a) D&M Boyle Limited (In Receivership)
 AIB Group (UK) Plc charge dated 18 June 1997

- (b) Insert full name(s) and address(es) of I/We (b) John Hansen
 Stokes House
 17 - 25 College Square East
 Belfast
 BT1 6DH

appointed (receiver) (~~manager~~) (~~receiver and manager~~) (~~administrative receiver~~)* of
 the company on

Insert date

9 December 2010

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

9 December 2013

to

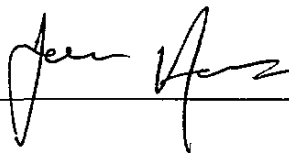
8 June 2014

Number of continuation sheets (if any attached): 1

Signed

Dated 30 December 2014

Presenters' name
 address and reference
 (if any):



For Official Use

Public office

Liquidation section

WEDNESDAY



JN1

J3NW1DLE
 31/12/2014
 COMPANIES HOUSE

#27



Bought forward from previous Abstract (if any)	£	p
Balance brought forward	1,198,824	69
Carried forward to (continuation sheet)* (next Abstract)	1,198,825	69

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 since the date of appointment.

Brought forward from previous Abstract (if any)	£	p
Balance brought forward	1,188,665	68
Carried forward to (continuation sheet*) (next Abstract)	1,188,665	68

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