

Rule 3.33

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)

GAS 2/CHRG 5

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

Name of company

- (a) Insert full name of company
- | |
|-------------------------------------------------|
| (a) D&M Boyle Limited (In Receivership) |
| AIB Group (UK) Plc charge dated 25 October 2004 |

- (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 2014

to

23 January 2015

Number of continuation sheets (if any attached): 1

Signed

Dated 5 February 2015

Presenters' name
address and reference
(if any):

For Official Use

Public office

Liquidation section

MONDAY



JNI

09/02/2015

#90

COMPANIES HOUSE

Receipts		
Bought forward from previous Abstract (if any)	£	p
Balance brought forward	220,317	33
Carried foward to (continuation sheet)* (next Abstract)	220,317	33
Payments		
Bought forward from previous Abstract (if any)	£	p
Balance brought forward	230,477	34
Carried foward to (continuation sheet*) (next Abstract)	230,477	34

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.

* delete as appropriate