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Form 3.6

Rule 3.32

The Insolvency Act 1986

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

S.38/R

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

†Administrative receiverships only

To the Registrar of Companies

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

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

For official use

Company Number

1168955 – 2

Name of Company

*Insert full name of company

* **PDC Construction Limited**

I/We **E Klempka** **S C E Mackellar**

of **PricewaterhouseCoopers** **PricewaterhouseCoopers**
9 Bond Court **9 Bond Court**
Leeds **Leeds**
West Yorkshire **West Yorkshire**
LS1 2SN **LS1 2SN**

‡Delete as appropriate

appointed [receiver] [manager] [receiver and manager]‡ of the company on

7 December 1998

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

from

7 December 2000

to

1 August 2001

number of pages in this abstract 3

Signed S Mackellar Date 2/8/01.

Presentor's name, address and reference:

J R Holford
PricewaterhouseCoopers
9 Bond Court
Leeds
West Yorkshire LS1 2SN

For Official Use
Insolvency Section | Post Room

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Receiver or manager's abstract of receipts and payments

Company Number

1168955

Name of Company

*Insert full name of company

* **PDC Construction Limited**

ABSTRACT

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

Receipts	£	p
Brought forward from previous Abstract	**242,610**	**14**
Gross interest received	2,494	70
VAT refund	11,832	99
Carried forward to next Abstract	**256,937**	**83**

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Receiver or manager's abstract of receipts and payments

Company Number

1168955

Name of Company

*Insert full name of company

* PDC Construction Limited

ABSTRACT

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

Payments	£	p
Brought forward from previous Abstract	**176,595**	**72**
Bank charges and commissions	6	66
Disbursements	1,198	53
Insurance premiums	638	50
Legal fees	1,712	69
Remuneration	76,584	74
VAT Irrecoverable	200	99
Carried forward to next Abstract	**256,937**	**83**

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