

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

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

For Official Use

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Company Number

01968355

Name of Company

AEW LIMITED

I / We
 Alan Robert Bloom
 1 More London Place
 London
 SE1 2AF

Andrew James Rodney Wollaston
 1 More London Place
 London SE1 2AF

appointed Joint Administrative Receiver of the company on

06 October 2000

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

06 October 2010

to

05 October 2011

Number of continuation sheets (if any) attached

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Signed



Date

01/11/2011

Ernst & Young LLP
 1 More London Place
 London
 SE1 2AF

Ref LO641/VXM/JZA

For Official Use	
Insolve	Post Room
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A37	141

Abstract

Receipts		
Brought forward from previous Abstract (if any)	£	
	124,470,813	17
Book Debts	100	67
Interest	186	86
Refund of VAT on Pension Scheme Invoices	14,904	06
Transfer from Group Companies	19,903	33
VAT	0	00
Carried forward to next Abstract	124,505,908	09
Payments		
Brought forward from previous Abstract (if any)	£	
	124,450,734	21
Refund of VAT on Pension Scheme Invoices	14,904	06
Legal & Professional	26,656	35
Refund of Trading Purchases	-19,858	84
VAT Payable	0	00
Carried forward to next Abstract	124,472,435	78