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Rule 3.32

The Insolvency Act 1986
Receiver or Manager or
Administrative Receiver's
Abstract of Receipts and
Payments

S.38/R

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

For official

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*Administrative
Receivership only

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

Company Number

00065986

Insert full name of
company

Yorkshire Group plc

I/We Stephen Ellis
PricewaterhouseCoopers LLP
Benson House 33 Wellington
Street Leeds LS1 4JP

*Delete as appropriate

appointed [receiver] [manager] [receiver and manager] [administrative
receiver] * of the company on

Insert date

25/10/2004

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

25/10/2011

to

24/10/2012

Jointly and Separately Appointed

5

Number of continuation sheets (if any attached)

2

Signed *Shm Em*

Date 15/11/2012.

Presenter's name, address and reference (if any)
Anjela Czerwak
PricewaterhouseCoopers LLP
Benson House 33 Wellington Street Leeds
West Yorkshire LS1 4JP

For Official Use	
Insolvency Section	Post Room



A1LZR886
A04 19/11/2012 #101
COMPANIES HOUSE

MONDAY

Please do not
write in this
margin

Receiver or manager's abstract of receipts and payments

Company Number

00065986

Company Name

Insert full name of
company

Yorkshire Group plc

ABSTRACT

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 he was appointed

Receipts	£	p
Brought forward from previous abstract	352,950	17
Carried forward to next abstract	352,950	17

Not being VAT registered, amounts are stated gross of VAT which is irrecoverable

Please do not
write in this
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Receiver or manager's abstract of receipts and payments

Company Number

00065986

Company Name

Insert full name of
company

Yorkshire Group plc

ABSTRACT

Payments	£	p
Brought forward from previous abstract	310,923	10
Legal Fees	674	40
Carried forward to next abstract	311,597	50

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 he was appointed

Not being VAT registered, amounts are stated gross of VAT which is irrecoverable