M

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**

Name of Company

*Insert full name of company

* **PDC Construction Ltd.**

| | | |
|---|---|---|
| I/We | **E Klempka** | **S C E Mackellar** |
| of | **PricewaterhouseCoopers** | **PricewaterhouseCoopers** |
| | **Benson House** | **Benson House** |
| | **33 Wellington Street** | **33 Wellington Street** |
| | **Leeds** | **Leeds** |
| | **West Yorkshire** | **West Yorkshire** |
| | **LS1 4JP** | **LS1 4JP** |

‡Delete as appropriate

appointed fixed charge receiver ~~[manager] [receiver and manager]‡~~ of the company on

**9 December 1998**

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

**9 December 1998**

to

**23 July 1999**

number of pages in this abstract

Signed S C Mackellar

Date 27/7/99

Presentor's name, address and reference:

**L Wood**
**PricewaterhouseCoopers**
**1 East Parade**
**Sheffield**
**South Yorkshire S1 2ET**

**0114 272 9141**

**For Official Use**

Liqu Post Room

A30 *AEFHRIMF* 190
COMPANIES HOUSE 05/08/99

IAS 24/07/99 10:00:05

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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 Ltd.

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** | **0** | **00** |
| Sale of freehold property | 150,000 | 00 |
| **Carried forward to next Abstract** | **150,000** | **00** |

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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 Ltd.**

## 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** | **0** | **00** |
| Secured creditors | 150,000 | 00 |
| **Carried forward to next Abstract** | **150,000** | **00** |