

11

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

For Official Use

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

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Company Number

01968355
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Name of Company

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

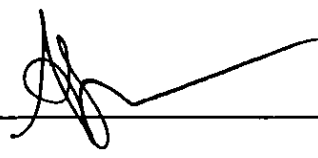
06 October 2012
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to

05 October 2013
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Number of continuation sheets (if any) attached

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Signed 

Date 6/11/13

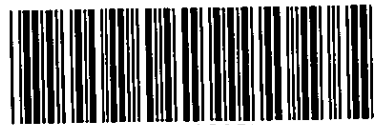
Ernst & Young LLP  
 1 More London Place  
 London  
 SE1 2AF

Ref LO641/VXM/JZA

For Official Use

Insolvency Section

THURSDAY



\*A2KN803C\*

A07 07/11/2013 #360

COMPANIES HOUSE

# Abstract

Receipts		
Brought forward from previous Abstract (if any)	124,518,529	05
Interest	176	52
Preferential Creditors - CHEQUES CANCELLED	264	70
Transfer from AEW Bancrofts Fixed	190	02
Transfer from AEW Bancrofts Floating	4,848	82
Transfer from LSUK Fixed	974	35
Transfer from LSUK Floating	11,175	73
VAT	0	00
Carried forward to next Abstract	124,536,159	19
Payments		
Brought forward from previous Abstract (if any)	124,483,507	66
ISA Charges	25	75
Preferential Creditors paid over to ISA	264	70
Transfer to AEW Head Office Fixed	1,164	37
Transfer to AEW Head Office Floating	16,024	55
VAT	0	00
Carried forward to next Abstract	124,500,987	03

