

The Insolvency Act 1986  
**Administrator's Abstract of  
Receipts and Payments**

**R.2.52**

Pursuant to Rule 2.52(1) of the  
Insolvency Act 1986

To the Registrar of Companies

To the Court

To members of the creditors' committee

For official use

Three empty rectangular boxes for official use.

Company Number

3762366

Name of Company

Insert full name of  
company

U C Group Limited

I/We  
of

J R Tickell  
PricewaterhouseCoopers  
Plumtree Court  
London  
EC4A 4HT

D J Waterhouse  
PricewaterhouseCoopers  
9 Bond Court  
Leeds  
West Yorkshire  
LS1 2SN

administrator(s) of the company present overleaf for the period  
from

Insert dates

20 March 2002

to

19 September 2002

Number of continuation sheets (if any) attached

Empty box for number of continuation sheets.

Signed

*[Handwritten signature]*

Date

24/9/02

Presenter's name,  
address and reference  
(if any)

M E Foster  
PricewaterhouseCoopers  
Plumtree Court  
London EC4A 4HT  
0171 583 5000

For Official Use

Insolvency Section

Post Room



A36  
COMPANIES HOUSE

\*ACKNEEOL\*

0440  
01/10/02



# Administrator's abstract of receipts and payments

Company Number

3762366

Name of Company

\* U C Group Limited

\*Insert full name of company

## 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 administrator since the date of appointment

Payments	£	p
Brought forward from previous Abstract	0	00
Advertising, non statutory	315	72
Agents fees	3,200	00
Bank charges and commissions	104	00
Electricity	427	06
Employee expenses	7,953	65
General expenses	310	32
Insurance premiums	399	74
Laundry and cleaning	559	30
Legal fees	24,913	42
NIC	1,726	08
Petty cash	1,000	00
Postage, stationery and printing	87	89
PAYE	6,588	88
Remuneration	130,286	39
Repairs and maintenance	258	08
Telephones	10,740	55
Transport and carriage	445	92
Travel and subsistence	4,046	76
Wages and salaries	19,965	37
Waste disposal	50	00
Carried forward to next Abstract	213,379	13

Except where otherwise indicated, all receipts and payments are stated gross of VAT