

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

01446498

Name of Company

Gaffers (Transport) Limited

I / We
Blair Carnegie Nimmo
191 West George Street
Glasgow
G2 2LJ

Gerard Anthony Friar

appointed Administrative Receiver(s) of the company on

22 December 2003

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

22 December 2004

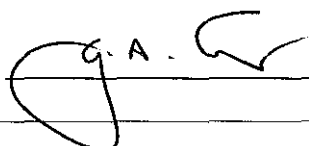
to

21 December 2005

Number of continuation sheets (if any) attached

☐

Signed



Date

25/1/06

KPMG LLP
191 West George Street
Glasgow
G2 2LJ

Ref: G7207/GJ/AMC

For Official Use

Insolvency Section

Post Room



A37
COMPANIES HOUSE

A9ADTCEP

86
26/01/2006

RECEIPTS

£

Brought forward from previous Abstract (if any) 143,831.43

Bank interest net 1,059.94
 Floating ch. VAT control 10,428.56

* Delete as
 appropriate

Carried forward to 155,319.93
 * continuation sheet / next abstract

PAYMENTS

£

Brought forward from previous Abstract (if any) 105,589.80

Legal fees 1,990.20
 Heat & light 15.60
 Bank charges 15.00
 Floating ch. VAT rec'able 333.59

* Delete as
 appropriate

Carried forward to 107,944.19
 * continuation sheet / next 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 Administrative Receiver(s) since he was appointed.