

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

*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 2005

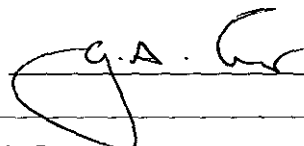
to

21 December 2006

Number of continuation sheets (if any) attached

☐

Signed



Date

8/2/07

KPMG LLP
191 West George Street
Glasgow
G2 2LJ

Ref: G7207/TK/SR

For Official Use

Insolvency Section

Post Room

SATURDAY



AL4FEMYC

A15

10/02/2007

319

COMPANIES HOUSE

| RECEIPTS | | £ |
|--|--|------------|
| Brought forward from previous Abstract (if any) | | 155,319.93 |
| Bank interest net | | 282.39 |
| Floating ch. VAT rec'able | | 3,220.22 |
| Carried forward to * continuation sheet / next abstract | | 158,822.54 |
| PAYMENTS | | £ |
| Brought forward from previous Abstract (if any) | | 107,944.19 |
| Heat & light | | 30.00 |
| Storage costs | | 195.62 |
| Bank charges | | 31.80 |
| Carried forward to * continuation sheet / next abstract | | 108,201.61 |

* Delete as
appropriate

* Delete as
appropriate

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.