

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
Gerard Anthony Friar
191 West George Street
Glasgow
G2 2LJ

Blair Carnegie Nimmo

appointed Administrative Receiver of the company on

22 December 2003

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

22 December 2008

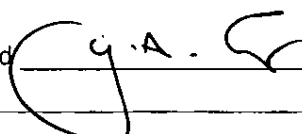
to

21 December 2009

Number of continuation sheets (if any) attached

☐

Signed



Date

15/1/10

KPMG LLP
191 West George Street
Glasgow
G2 2LJ

Ref: G7207/TXM/CVP/KCM/LAM/TEM

For Official Use

Insolvency

THURSDAY



ADKBVGUN

A71

21/01/2010

83

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if any)		162,881.27
Book debts		156,708.83
Bank interest, gross		2,891.87
Bank interest net		409.57
Carried forward to * continuation sheet / next abstract		322,891.54
PAYMENTS		£
Brought forward from previous Abstract (if any)		108,322.51
Transfer to Alternative Logistics		72,429.01
Legal fees		558.13
Termination fee		16,496.01
Non recoverable VAT		0.17
Storage costs		383.48
Bank charges		60.16
Floating ch. VAT rec'able		2,933.65
Carried forward to * continuation sheet / next abstract		201,183.12

* 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 since he was appointed.