

Administrator's Abstract of  
Receipts and Payments  
Pursuant to Rule 2.52(1) of the  
Insolvency Act 1986

# R2.52

To the Registrar of Companies

\*To the Court

\*To members of the creditors' committee

For Official Use

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Company Number

1654321

Name of Company

Servosteel Limited

I/ We

Andrew Philip Peters  
PO Box 810  
66 Shoe Lane  
London  
EC4A 3WA

William Kenneth Dawson

appointed administrator(s) of the company on

13 June 2003

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

13 December 2006

to

12 June 2007

Number of continuation sheets (if any) attached

☐

Signed

*APR 1*

Date

*8/8/2007*

Deloitte & Touche LLP  
PO Box 810  
66 Shoe Lane  
London  
EC4A 3WA

Ref SERV02B/BJS/MR1/LDB

For Official Use

Insolvency Sect

Post Room

SATURDAY



\*AAG9HS01\*

A23

11/08/2007

387

COMPANIES HOUSE

<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if Any)		5,579,126 94
Non Factored Trade Debts		1,821 28
Bank Interest Gross		1,297 24
Carried forward to		5,582,245 46
* <del>continuation sheet</del> / next abstract		
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if Any)		5,508,261 68
Administrator's Fees		1,682 50
VAT Receivable		294 44
Carried forward to		5,510,238 62
* <del>continuation sheet</del> / next abstract		

\* 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 administrator since he was appointed