Rule 2.52

The Insolvency Act 1986

Administrator's Abstract of Receipts and Payments Pursuant to Rule 2.52(1) of the Insolvency Act 1986 R2.52

For Official Use To the Registrar of Companies *To the Court *To members of the creditors' committee Company Number 1654321 Name of Company Servosteel Limited 4/We William Kenneth Dawson **Andrew Philip Peters** PO Box 810 66 Shoe Lane London EC4A 3WA appointed administrator(s) of the company on 13 June 2003 present overleaf my/our abstract of receipts and payments for the period from 13 June 2007 to 12 December 2007 Number of contination sheets (if any) attached Date 2 February 2008 Signed Deloitte & Touche LLP For Official Use PO Box 810 Insolvency Sect Post Room 66 Shoe Lane London EC4A 3WA

Ref SERV02B/BJS/MR1/LDB

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	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	5,582,245 46
	Bank Interest Gross	1,466 34
Delete as appropriate Delete as appropriate	Carried forward to *.continuation sheet1 next abstract	5,583,711 80
	PAYMENTS	£
	Brought forward from previous Abstract (if Any)	5,510,238 62
	Administrator's Fees Administrator's Expenses VAT Receivable	3,238 00 7,127 77 1,814 01
	Carried forward to * continuation sheet / next abstract	5,522,418 40

Note - The receipts and payments must severally be added up at the foot of each sheet and the totals carned 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