

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
PO Box 500
2 Hardman Street
Manchester
M60 2AT

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 2007

to

12 June 2008

Number of continuation sheets (if any) attached

☐

Signed

APP, 1,

Date

8/7/08

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

Ref SERV02B/APP/WKD/CEG/MR1/LDB

For Official Use

Insolvency Sect

Post Room

SATURDAY



AAZ621C6

A64

12/07/2008

12

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if Any)		5,583,711 80
VAT Refund		2,321 08
Bank Interest Gross		1,137 99
Carried forward to		5,587,170 87
* continuation sheet / next abstract		
PAYMENTS		£
Brought forward from previous Abstract (if Any)		5,522,418 40
Statutory Advertising		4,787 00
Liquidators Expenses		6,988 50
VAT Receivable		2,060 71
Carried forward to		5,536,254 61
* continuation sheet / 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