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

To the Registrar of Companies	1	For Official Use
To the Count		
*To the Court *To members of the creditors' committee	9	Company Number
		1654321
Name of Company		
Servosteel Limited		
1/We		
Andrew Philip Peters		Kenneth Dawson
PO Box 810	PO Box	nan Street
66 Shoe Lane London	Manche	
EC4A 3WA	M60 2AT	
appointed administrator(s) of the compa 13 June 2003 present overleaf my/our abstract of rece 13 June 2008 to 12 December 2008 Number of continuation sheets (if any) a	ipts and payments for the	e period from
Signed	Date 9	February 2009
Deloitte LLP	Ea. 06	icial Use
PO Box 810	Insolvency Sect	Post Room
66 Shoe Lane	Insulvency Sect	1 03:1100111
London EC4A 3WA	-	: am (sq.q) (9) 12)
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COMPANIES HOUSE

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	Servosteei Limited	1 090 2
	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	5,587,170.87
:	Bank Interest Gross	779.54
Pelete as	Carried forward to * centinuation sheet/ next abstract	5,587,950.41
propriate	PAYMENTS	£
-	Brought forward from previous Abstract (if Any)	5,536,254.61
	Administrator's Fees Administrator's Expenses VAT Receivable	5,065.50 4,896.98 1,743.43
Delete as propriate	Carried forward to * continuation sheet / next abstract	5,547,960.52

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.