

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

*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

William Kenneth Dawson
PO Box 810
66 Shoe Lane
London
EC4A 3WA

Andrew Philip Peters
1 Woodborough Road
Nottingham
NG1 3FG

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 2008

to

12 June 2009

Number of continuation sheets (if any) attached

☐

Signed



Date

4-8-09

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

Ref: SERV02B/WKD/APP/MR1/LDB/JEH

THURSDAY



L2QJRC65

LD4

06/08/2009

163

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if Any)		5,587,950.41
Factored Book Debts		41.08
Bank Interest Gross		103.50
Carried forward to * continuation sheet / next abstract		5,588,094.99
PAYMENTS		£
Brought forward from previous Abstract (if Any)		5,547,960.52
Statutory Advertising		1,459.00
VAT Receivable		218.85
Carried forward to * continuation sheet / next abstract		5,549,638.37

* 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.