## 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 ∦/We William Kenneth Dawson **Andrew Philip Peters** PO Box 810 1 Woodborough Road 66 Shoe Lane Nottingham London NG1 3FG EC4A 3WA appointed administrator(s) of the company on 13 June 2003 present overleaf mydour abstract of receipts and payments for the period from 13 June 2009 to 12 December 2009 Number of continuation sheets (if any) attached Date\_ Deloitte LLP For Official Use PO Box 810 66 Shoe Lane Insolve London EC4A 3WA

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

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\*AI04DGVK\* 22/01/2010 COMPANIES HOUSE

	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	5,588,094.99
	Bank Interest Gross	84.36
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	5,588,179.35
	PAYMENTS  Brought forward from provious Abstract (if April)	£ 540 629 27
	Administrator's Fees Administrator's Expenses VAT Receivable	5,549,638.37 4,878.75 9,750.92 2,194.45
* Delete as appropriate	Carried forward to  * continuation sheet* next abstract	5,566,462.49

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.