

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 2009

to

12 June 2010

Number of continuation sheets (if any) attached

☐

Signed



Date

13.7.10

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

Ref SERV02B/MR1/MJS/MXP

Inso

WEDNESDAY



AQYYBMG9

A23

11/08/2010

307

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if Any)		5,588,179 35
VAT Refund		4,306 02
Bank Interest Gross		44 86
Carried forward to		5,592,530 23
* continuation sheet / next abstract		
PAYMENTS		£
Brought forward from previous Abstract (if Any)		5,566,462 49
Administrator's Fees		5,470 00
Administrator's Expenses		4,720 13
VAT Receivable		1,783 28
Carried forward to		5,578,435 90
* 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