

Receiver or Manager or  
Administrative Receiver's  
Abstract of Receipts and  
Payments

S.38/R

Pursuant to section 38 of the Insolvency Act 1986  
Rule 3.32(1) of the Insolvency Rules 1986

To the Registrar of Companies

\*To the Company  
\*To the members of the Creditors Committee  
\*To the appointor of administrative receiver  
Name of company

For official use

Company number

[ ] [ ] [ ]

2451888

DUNNING SHOPFITTERS (1990) LIMITED  
Formerly SIGNBRAND LIMITED

We Peter Hall & John Macmillan

of Grant Thornton Grant Thornton

31 Carlton Crescent 31 Carlton Crescent

Southampton Southampton

S015 2EW S015 2EW

Appointed Joint Administrative Receivers of the Company on

12/02/93

present overleaf our abstract of receipts and payments for the period

from

12/02/97

to

11/02/98

number of continuation sheets (if any) attached

Signed

Date

Presentor:

Peter Hall  
Grant Thornton  
31 Carlton Crescent  
Southampton  
S015 2EW

reference: D8636

For official use  
Liquidation section

Post room



## Receipts

	£	p
Brought forward from previous Abstract (if any)	686265	75
Interest - Bank/Bldg Society <i>Gross</i>	1117	83
VAT on Non Trading Receipts	32	21
Carried forward to (continuation sheet) (next abstract)*	687415	79

Payments

	£	p
Brought forward from previous Abstract (if any)	635616	00
Preferential Creditors	27056	53
Receivers Remuneration	3500	00
Receivers Disbursements	50	00
Bank Charges	77	42
VAT on Payments - Non Trading	621	25
Carried forward to (continuation sheet) (next abstract)*	666921	20