

Rule 1.26/
1.54

The Insolvency Act 1986
 Notice to Registrar of
 Companies of Supervisor's
 Abstract of Receipts and
 Payments

Pursuant to Rule 1.26(2)(b) or
 Rule 1.54 of the
 Insolvency Rules 1986

R.1.26(2)(b)/ R.1.54

For Official Use

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To the Registrar of Companies

Company Number

02587755

Name of Company

York House Textiles Ltd Formerly Supreme Limited

I/We
 Malcolm Cohen
 8 Baker Street
 London
 W1U 3LL

Anthony Peter Supperstone
 125 Colmore Row
 Birmingham
 B3 3SD

supervisor(s) of a voluntary arrangement taking effect on

06 July 2000

present overleaf my/our abstract of receipts and payments for the period from

06 July 2004

to

05 July 2005

Number of continuation sheets (if any) attached

1

Signed

Date

18 OCT 2006

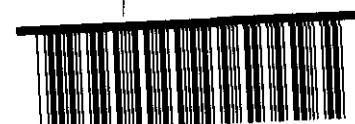
BDO Stoy Hayward LLP
 8 Baker Street
 London
 W1U 3LL

Ref: 0007412/SMC/MJC/JEF

For Official Use

Insolvency Section

Post Room



A58
 COMPANIES HOUSE

168
 28/10/2006

RECEIPTS		£
Brought forward from previous Abstract (if any)		199,409.47
VAT Refund		4,597.00
Voluntary contributions		47,343.75
Bank Interest Gross		852.12
Carried forward to * continuation sheet / next abstract		252,202.34
PAYMENTS		£
Brought forward from previous Abstract (if any)		186,960.11
Supervisors' Disbursement		282.09
Vat Input		49.37
Carried forward to * continuation sheet / next abstract		187,291.57

* 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 supervisor since he was appointed.



BDO Stoy Hayward LLP
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Web site: www.bdo.co.uk

Private and Confidential

Our Ref 7/JEF/JEF00019/A6

Please ask for Jeannine Flatt
Direct line: 020 7893 2286

TO ALL KNOWN CREDITORS

In the High Court of Justice

No 219 of 2000

re: Supreme Limited ("the company") – Company Voluntary Arrangement ("the Arrangement")

Rule 1.26(2) - Abstract of Receipts and Payments and Comments on the Progress and Efficacy of the Company Voluntary Arrangement

Date of appointment of the Joint Supervisors: 6 July 2000.

Period of abstract of receipts and payments: 6 July 2004 to 5 July 2005.

- 1) Attached is an abstract of receipts and payments in the period, together with a summary receipts and payments account for the Arrangement to date. You will note that there is a balance in hand of £68,593.61.
- 2) Preferential creditors have been paid in full.
- 3) Liability to non-preferential creditors:

per statement of affairs	£ 847,101
proved to this date	£ 941,150
expected to prove	£ NIL
- 4) Comments on the progress of the Arrangement.

In total, contributions of some £247,225 have been received into the Arrangement and dividends totalling 6.9p in the £ have been paid to creditors to date.

As you are aware, in accordance with the modified Arrangement, approved at the meeting of creditors on 26 September 2003, contributions of £3,333 are now being received monthly from Supreme (London) Limited. The arrangement will continue

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until total contributions of £400,000 have been received. This should be achieved in June 2009.

5) Supervisors' Remuneration

The creditors have already approved the Supervisors' remuneration on a time costs basis and to date I have drawn £31,548.75 in respect of remuneration, as shown on the attached receipts and payments account. In addition, further time costs of £8,244.25 have accrued in respect of remuneration, representing 54.65 hours at an average hourly rate of £150.85. I attach a schedule that summarises time costs that have accrued, to date, and indicates the work undertaken in that respect. A resolution is attached in respect of these accrued time costs for your consideration, together with a prepaid envelope. Please note that if no resolutions have been returned by 6 September 2005, the quantum will be deemed to be approved.

6) Supervisors' Disbursements

Where disbursements are recovered in respect of precise sums expended to third parties, there is no necessity for these costs to be authorised. These are known as category 1 disbursements. Since my last report £30.00 has been incurred in this respect and these will be drawn in due course.

Additionally costs are incurred in relation to postage, stationery, photocopying charges telephone and fax costs which cannot economically be recorded in respect of a specific case. The policy of BDO Stoy Hayward LLP until 30 June 2003 was to make an allocation in respect of these costs, which was calculated at 2% of the time charges in the relevant period. No category 2 disbursements have accrued since my previous report.

Should you have any queries regarding this report, or the Arrangement generally, please contact Jeannine Flatt of my office on the above direct line.

Dated: 17 August 2005



Malcolm Cohen
Joint Supervisor

Authorised by the Institute in Chartered Accountants in England & Wales

Original to the Court

Copies to the company, its auditors and all creditors bound by the arrangement