

**Rule 1.26 The Insolvency Act 1986**  
**Voluntary Arrangement's Supervisor's**  
**Abstract of Receipts and Payments**  
**Pursuant to Rule 1.26(2) (b) of the**  
**Insolvency Rules 1986**

# R1.26(2)(b)

For Official Use

To the Registrar of Companies

Company Number

03186062

Name of Company

Choice Office Furniture Limited

I / We

I M Rose and R M Young  
 Brampton House Mews  
 10 Queen Street  
 Newcastle under Lyme  
 Staffordshire ST5 1ED

supervisor(s) of a voluntary arrangement approved on

17/10/02

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

17/10/2002

to

16/10/2003

Number of continuation sheets (if any) attached

Signed



Date

17/12/2003

Poppleton & Appleby  
 Brampton House Mews  
 10 Queen Street  
 Newcastle under Lyme  
 Staffordshire ST5 1ED

Ref: C1D/CLB/LMM

For Official Use

Insolvency Sect

Post Room



A19  
 COMPANIES HOUSE

0654  
 19/12/03

<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if Any)		0.00
Business Contributions		200,000.00
Interest Gross		706.91
Carried forward to * continuation sheet / next abstract		200,706.91
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if Any)		0.00
Supervisors Expenses		515.00
Specific Bond		1,300.00
Bank Charges & Interest		22.66
Stationery & Postage		3.20
Room Hire		150.00
Supervisors Fees		7,000.00
Inland Revenue		60,410.33
H M Customs & Excise		56,338.20
VAT Input		1,341.94
Carried forward to * continuation sheet / next abstract		127,081.33

\* 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