

R.126 (2)(b)/ R.1.54

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 Act 1986**

Voluntary Arrangement's Supervisor Abstract of Receipts and Payments

To the Registrar of Companies

Name of Company

Company Number

BPO Staffing Solutions Limited

03977291

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Eric Walls
C12 Marquis Court
Marquis Way
Team Valley
Gateshead NE11 0RU

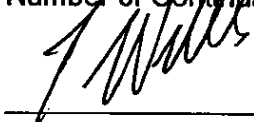
Supervisor of the voluntary arrangement approved on

18 October 2006

present overleaf my abstract of receipts and payments for the period:

18 October 2008 to 8 September 2009

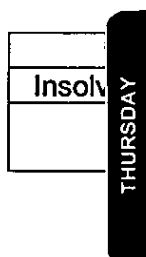
Number of Continuation sheets is (any) attached: 2



Dated: 8 September 2009

Marlor Walls

Ref: EW/N1637/B



P4S3ID50
PC2 10/09/2009 791
COMPANIES HOUSE

RECEIPTS

Brought Forward
Arrangement Contributions
Bank Interest

Amount £

22,691.64
4,500.00
26.28

Total Receipts

27,217.92

PAYMENTS

| | Amount £ |
|--|--------------------|
| Brought Forward | (4,317.72) |
| Bank Charges | (3.74) |
| Fees: Supervisors Remuneration | (5,100.00) |
| Legal Fees | (3,655.00) |
| Second and Final Dividend for Unsecured Creditors (All Claims) | (8,430.40) |
| Second Dividend for Unsecured Creditors (All Claims) | (4.16) |
| Specific Bond | (250.00) |
| Stationery & Postage | (135.00) |
| Supervisor's Disbursements | (236.00) |
| Tax on Interest Received | (5.25) |
| Transfer to Liquidation | (3,825.00) |
| VAT - Unrecoverable | (1,255.65) |
| Total Payments | (27,217.92) |