

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

4300824

Name of Company

Biofuels Corporation Trading Ltd

I / We
 Howard Smith
 1 The Embankment
 Neville St
 Leeds
 LS1 4DW

Mark Granville Firmin
 1 The Embankment
 Neville St
 Leeds
 LS1 4DW

supervisor(s) of a voluntary arrangement taking effect on

11 December 2009

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

11 December 2009

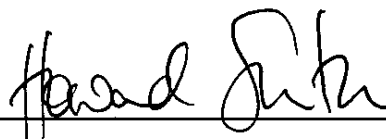
to

10 December 2010

Number of continuation sheets (if any) attached

☐

Signed



Date

21/12/10

KPMG LLP
 1 The Embankment
 Neville St
 Leeds
 LS1 4DW

Ref B9B27F3053/SLW/IC/SB/SR

Insolvency :

FRIDAY



A66

24/12/2010

171

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if any)		0 00
Stock		1,766,205 39
Carbon Credits		97,975 79
Bank interest, gross		423 31
Sundry refunds		166 67
Floating ch VAT payable		299,610 39
Carried forward to * continuation sheet / next abstract		2,164,381 55
PAYMENTS		£
Brought forward from previous Abstract (if any)		0 00
Supervisors' fees		40,000 00
HSBC Equipment Finance Limited		1,316 25
Legal fees - Eversheds		35,000 00
Legal Disbursements - Eversheds		116 40
Legal Fees - Jacksons Law		1,995 00
Legal Fees - Ward Hadaway		1,944 00
Nominees fees		2,500 00
PWC Nominees fee		27,500 00
Nominees Disbursements		3,402 44
Carbon Credits Commission		24,492 45
Bank charges		176 00
Simon Storage Limited		883,092 72
Compromise Agreements		544,736 00
Floating ch VAT rec'able		23,515 31
Floating ch VAT control		294,884 54
Carried forward to * continuation sheet / next abstract		1,884,671 11

* 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