

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

To the Registrar of Companies

Company Number

06429202

Name of Company

The Be Collective Limited

☒ We
 Andrew L Hosking
 30 Finsbury Square
 London
 EC2P 2YU

David J Dunckley
 30 Finsbury Square
 London
 EC2P 2YU

supervisor(s) of a voluntary arrangement taking effect on

17 December 2009

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

17 December 2009

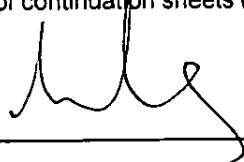
to

16 December 2010

Number of continuation sheets (if any) attached

☐

Signed



Date

11/1/2011

Grant Thornton UK LLP
 30 Finsbury Square
 London
 EC2P 2YU

In:

THURSDAY



A34

AMWMTQRO

13/01/2011

241

COMPANIES HOUSE

Ref B00723/ALH/DJD/DEH/NZB/PMC

RECEIPTS		£
Brought forward from previous Abstract (if any)		0 00
Furniture & Equipment		10,000 00
Voluntary Contribution		15,000 00
Bank/ISA InterestGross		136 03
Vat Receivable		9 73
Carried forward to		25,145 76
* continuation sheet / next abstract		
PAYMENTS		£
Brought forward from previous Abstract (if any)		0 00
Supervisors Fees		6,568 59
Supervisors Expenses		82 39
Other Property Expenses		500 00
VAT irrecoverable		1,246 74
Unsecured Creditors (All)		16,567 35
Fixed Ch Vat Receivable		14 42
Trade Creditors		95 33
Carried forward to		25,074 82
* continuation sheet / next abstract		

* 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