

Rule 2.17

The Insolvency Act 1986

Administrator's
Abstract of Receipts and PaymentsPursuant to Rule 2.17(1)
of the Insolvency (Scotland) Rules 1986**R2.17**

For Official Use

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To the Registrar of Companies

*To the Court

*To the members of the creditors' committee

Company Number

SC20509

Name of Company

Atlantic Telecom Group PLC

I / We

G I Bennet
1 Blythswood Square
Glasgow
G2 4AD

SA Pearson

appointed administrator(s) of the company on

12/10/2001

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

12/10/2001

to

02/04/2002

Number of continuation sheets (if any) attached

☐

Signed



Date 31 May 2002

PricewaterhouseCoopers
1 Blythswood Square
Glasgow
G2 4AD

For Official Use

Insolvency Sect

Post Room

SCT SZB0BG4 0261
COMPANIES HOUSE 07/06/02

Name of Company

*Insert full name
of company

* **Atlantic Telecom Group plc**

ABSTRACT

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 administrator since the date of appointment

[illegible]

Except where otherwise indicated, all receipts and payments are stated gross of VAT

Name of Company

*Insert full name
of company

* **Atlantic Telecom Group plc**

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