

Rule 3.9 The Insolvency Act 1986

Receiver's
Abstract of Receipts and PaymentsPursuant to rule 3.9(1) & (3)
of the Insolvency (Scotland) Rules 1986**A3.9**

For Official Use

To the Registrar of Companies

- *To the Company
- *To the members of the creditors committee
- *To the holders of the floating charge

Company Number

42601

Name of Company

Lawrence Construction Company Ltd

I/We Frank Blin

G Ian Rankin

Of Kintyre House
209 West George Street
Glasgow
G2 2LW

appointed receiver(s) of the company on

12 May 1992

present overleaf (my) (our)* abstract of receipts and payments for
the period from

12 May 1997

to

11 May 1998

Number of continuation sheets (if any attached)

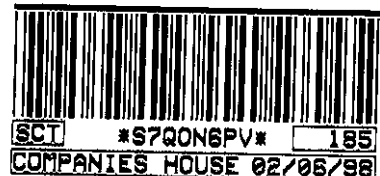
Signed

G Ian Rankin

Date 26.5.98

Cork Gully
Kintyre House
209 West George Street
Glasgow
G2 2LW

Ref: LC221L4/DL/

For Official Use
Insolvency Sect Post Room

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 appointee since he was appointed

*Delete as appropriate

*Delete as appropriate

ABSTRACT

RECEIPTS		£
Brought forward from previous Abstract (if any)		61830.00
Bank Interest Gross		423.96
Carried forward to *continuation sheet/next Abstract		62253.96
PAYMENTS		£
Brought forward from previous Abstract (if any)		54671.48
Carried forward to *continuation sheet/next Abstract		54671.48