

## 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 1995

to

11 May 1996

Number of continuation sheets (if any attached)

Signed

*G Ian Rankin*

Date

*21/5/96*

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

Ref: LC221L4/DF /

For Official Use  
Insolvency Sect Post Room

**Note**

**ABSTRACT**

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

RECEIPTS		£
Brought forward from previous Abstract (if any)		59633.77
Bank Interest Gross		266.69
Costs due by Secured Cred		984.00
Insurance		590.11
VAT Refund Claimed		14.00
Carried forward to *continuation sheet/next Abstract		61488.57
PAYMENTS		£
Brought forward from previous Abstract (if any)		54490.48
Carried forward to *continuation sheet/next Abstract		54490.48

\*Delete as appropriate