

Rule 2.17 The Insolvency Act 1986

Administrator's
Abstract of Receipts and Payments

Pursuant to rule 2.17(1)
of the Insolvency (Scotland) Rules 1986

A2.17

For Official Use

To the Registrar of Companies

~~*To the Court~~~~*To the members of the creditors committee~~

Company Number

116852

Name of Company

BX International Healthcare Limited

I/~~We~~ James David Cockburn Macintyre CA

Of Dundas Business Centre
38/40 New City Road
Glasgow
G4 9JT

appointed administrator(~~s~~) of the company on

11 June 1992

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

11 December 1995

to

11 June 1996

Number of continuation sheets (if any attached)

Signed

A Macintyre

Date 7 August 1997

James Macintyre & Co
Dundas Business Centre
38/40 New City Road
Glasgow
G4 9JT

Ref: BX001/CM/DJB/ADMS

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

ABSTRACT

*Delete as appropriate

RECEIPTS		£
Brought forward from previous Abstract (if any)		17848.40
Bank Interest - Net		9.38
Carried forward to *continuation sheet /next Abstract		17857.78
PAYMENTS		£
Brought forward from previous Abstract (if any)		17392.43
Corporation Tax		4.21
Carried forward to *continuation sheet /next Abstract		17396.64

*Delete as appropriate