

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

B X International Healthcare Ltd.

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 JUNE 1994

to

11 DECEMBER 1994

Number of continuation sheets (if any attached)

Signed

J Macintyre

Date 15 NOVEMBER 1995

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

Ref: BX001/

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)		17,820.13
Bank Interest - Net		10.24
Carried forward to *continuation sheet /next Abstract		17,830.37
PAYMENTS		£
Brought forward from previous Abstract (if any)		17,149.13
Investigation Fee		243.30
Carried forward to *continuation sheet /next Abstract		17,392.43

*Delete as appropriate