

Rule 1.21 The Insolvency Act 1986

Form 1.3

Notice of Voluntary  
Arrangement  
Supervisor's Abstract  
Of Receipts and Payments  
Pursuant to Rule 1.26 (2) (b) of the  
Insolvency Rules 1986

R1.26 (2) (b)

use To the Registrar of Companies

For official

number

Company

01412041

(a) Insert name of  
Company

Name of Company

(a) P R Records Limited

(b) Insert full  
name(s) and  
address(es)

I (b) Adrian Graham of  
Hamiltons Insolvency Practitioners Limited  
Omega Court, 368 Cemetery Road  
Sheffield, S11 8FT

(c) Insert date

Supervisor of a voluntary arrangement approved on

(c) 23 August 2000

present overleaf my abstract of receipts and payments for the  
Period from

(c) 23 August 2004

to

(c) 22 August 2005

Number of continuation sheets (if any) attached

Signed

*Adrian Graham*

Date

5/9/5

For official use  
Liquidation  
section



## Abstract

Receipts	£	p
Carried Forward	210,025	49
Contributions	5,000	00
Bank Interest Received	1,089	66
<b>Total</b>	<b>216,115</b>	<b>15</b>
Payments	£	p
Carried Forward	171,010	96
Supervisors Fees	3,350	00
Postage & Copies	98	10
Travel Expenses	53	60
Room Hire	50	00
VAT	621	55
<b>Total</b>	<b>175,184</b>	<b>21</b>
<b>Balance held</b>	<b>40,930</b>	<b>94</b>