

Administrator's Abstract of  
Receipts and Payments  
Pursuant to Rule 2.52(1) of the  
Insolvency Act 1986

# R2.52

To the Registrar of Companies

\*To the Court

\*To members of the creditors' committee

For Official Use

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Company Number

3375967

Name of Company

Mainline Safety Limited

I / We  
David Moore  
No. 1 Old Hall Street  
Liverpool L3 9HF

appointed administrator(s) of the company on

26 September 2001

present overleaf my/our abstract of receipts and payments for the period from

26 September 2005

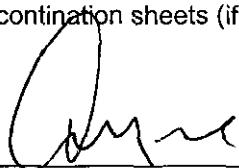
to

25 March 2006

Number of continuation sheets (if any) attached

☐

Signed



Date

06/04/06

Begbies Traynor  
No. 1 Old Hall Street  
Liverpool L3 9HF

For Official Use

Insolvency Sect

Post Room



A26  
COMPANIES HOUSE

\*AFZUZE9\*

607  
08/04/2006

**RECEIPTS**

£

Brought forward from previous Abstract (if Any)

113,189.12

Bank Interest Gross

582.40

\* Delete as  
appropriate

Carried forward to

113,771.52

~~\* continuation sheet~~ / next abstract

**PAYMENTS**

£

Brought forward from previous Abstract (if Any)

67,156.51

Office Holders Fees

1,200.00

Corporation Tax

629.70

Vat Receivable

210.00

\* Delete as  
appropriate

Carried forward to

69,196.21

~~\* continuation sheet~~ / next abstract

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