

**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

--	--	--

Company Number

3375967
---------

Name of Company

Mainline Safety Limited
-------------------------

I / We

David Moore

No. 1 Old Hall Street

Liverpool L3 9HF

Guy Huntington

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 2004
-------------------

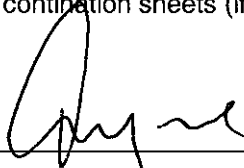
to

25 March 2005
---------------

Number of continuation sheets (if any) attached

--

Signed



Date

28/03/05

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

Ref: MA04/DM/GH/LM

For Official Use

Insolvency Sect

Post Room



A05  
COMPANIES HOUSE

0168  
24/03/05

<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if Any)		111,942.27
Bank Interest Gross		416.14
Carried forward to * continuation sheet / next abstract		112,358.41
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if Any)		67,156.51
Carried forward to * continuation sheet / next abstract		67,156.51

\* Delete as appropriate

\* Delete as appropriate

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 administrator since he was appointed.