

Rule 3.9 The Insolvency Act 1986

Receiver's
Abstract of Receipts and PaymentsPursuant to rule 3.9(1) & (3)
of the Insolvency (Scotland) Rules 1986**A3.9**

For Official Use

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To the Registrar of Companies

- *To the Company
- *To the members of the creditors committee
- *To the holders of the floating charge

Company Number

SC55840

Name of Company

Lamberton & ~~Co Ltd~~ Company Limited

I/We Adam I Armstrong
Of 10 Somerset Place
GLASGOW
G3 7JT

I Scott McGregor

appointed receiver(s) of the company on

25 November 1996

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

25 November 1996

to

24 November 1997

Number of continuation sheets (if any attached)

1

Signed

Date 11/6/98

Grainger & Co
10 Somerset Place
GLASGOW
G3 7JT

Ref: LAM06/

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

*Delete as appropriate

*Delete as appropriate

ABSTRACT

RECEIPTS		£
Brought forward from previous Abstract (if any)		0.00
Plant & Machinery		119689.07
Carried forward to *continuation sheet/next Abstract		119689.07
PAYMENTS		£
Brought forward from previous Abstract (if any)		0.00
Lloyds Bowmaker		119689.07
Carried forward to *continuation sheet/next Abstract		119689.07