

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

R1.26(2)(b)

For Official Use

To the Registrar of Companies

Company Number

3357010

Name of Company

J F Wilson Shopfitters Limited

~~I / We~~

W Paxton
Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

supervisor(s) of a voluntary arrangement approved on

24 October 2003

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

24 October 2004

to

23 October 2005

Number of continuation sheets (if any) attached

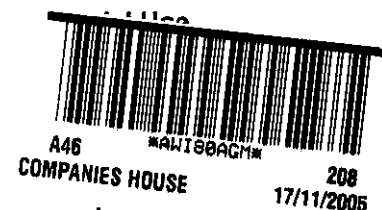
1

Signed

Date

Robson Laidler LLP
Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

Insolvent



Ref: C314/SB

RECEIPTS		£
Brought forward from previous Abstract (if Any)		12,521.02
Voluntary Contributions		1,140.00
Bank Interest		200.94
Carried forward to * continuation sheet / next abstract		13,861.96
PAYMENTS		£
Brought forward from previous Abstract (if Any)		3,391.43
Bank Charges		50.78
Supervisors Remuneration		1,434.00
VAT		250.95
Carried forward to * continuation sheet / next abstract		5,127.16

* 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 supervisor since he