Rule 1.29

The Insolvency Act 1986
Notice of Completion of
Voluntary Arrangement
Pursuant to Rule 1.29 of the
Insolvency Act 1986

R.1.29

To the Registrar of Companies

| For Official Use | | | |
|------------------|---|---|--|
| | | | |
| | L | L | |

Company Number 693 542

Name of Company

Insert full name of company Roulstone International Limited

Insert full name and address

I lan Brown Gainsborough House 34-40 Grey Street Newcastle upon Tyne

NE16AE

Insert date

the supervisor of a voluntary arrangement approved on 6th November 1998 enclose a copy of my notice to the creditors and members of the above-named company that the voluntary arrangement has been completed, together with a report of my receipts and payments.

Signed

(NO/

Date

11-7-2002

Presenter's name, address and reference (if any) ROUL00W Roulstone International Limited

Ian Brown
Deloitte & Touche
Gainsborough House
34-40 Grey Street
Newcastle upon Tyne
NE1 6AE

For Official Use
Liquidation Section Post Room

AY91ECGO 0424
COMPANIES HOUSE 13/07/02

Deloitte & Touche Gainsborough House 34-40 Grey Street Newcastle upon Tyne NE1 6AE



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Deloitte & Touche

To All Creditors and Members

Our Ref:

IB/0907/VMK

15 July 2002

Dear Sirs,

Roulstone International Limited ("Roulstone") (In Company Voluntary Arrangement)

I am writing to you in accordance with Rule 1.29(1) of the Insolvency Rules 1986 to give notice that the Voluntary Arrangement has been fully implemented. The date of completion of the arrangement is 5 July 2002.

I attach a summary of my receipts and payments in the Company Voluntary Arrangement for your information.

All creditors have been paid in full as anticipated in the proposals approved by creditors and members.

Yours faithfully For and on behalf of Roulstone International Limited (Company Voluntary Arrangement)

I Brown Supervisor



Roulstone International Limited (Under a Company Voluntary Arrangement)

Summary of Supervisor's Receipts and Payments

| | £ |
|-----------------------------------|---------------|
| Receipts | |
| Book debts | 5 |
| VAT Bad Debt Relief | 4,004 |
| Unclaimed dividends | 194 |
| Bank interest gross | 72 |
| Surplus from Administration | 340,823 |
| | 345,098 |
| | <u> </u> |
| | |
| Payments | |
| Floating chargeholder | 50,611 |
| Supervisor's fees | 10,000 |
| Supervisor's expenses | 300 |
| Corporation Tax | 10,731 |
| Bank charges | 39 |
| Dividend to preferential creditor | 44,778 |
| Dividends to unsecured creditors | 98,348 |
| Surplus to ASB Administration | 130,291 |
| | 345,098 |
| | - |