

Rule 2.52

The Insolvency Act 1986

Administrators Abstract of
Receipts and PaymentsPursuant to Rule 2.52(1) of the
Insolvency Act 1986**R2.52**

For Official Use

To the Registrar of Companies

*To the Court

*To the members of the creditors' committee

Company Number

693 542

Name of Company

Roulstone International Limited

I / We

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

appointed administrator(s) of the company on

07/06/1996

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

07/12/2001

to

06/06/2002

Number of continuation sheets (if any) attached

Signed



Date

21-6-2002

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

Ref: ROUL01W/IB1/AC1/VLP

Insc'

For Official Use

Post Room

A38
COMPANIES HOUSE0021
25/06/02

RECEIPTS	£
Brought forward from previous Abstract (if Any)	516,296.94
	77,887.02
Carried forward to * continuation sheet / next Abstract	594,183.96

* 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 appointee since he was appointed.

PAYMENTS	£
Brought forward from previous Abstract (if Any)	516,296.94
Distribution to VA	77,887.02
Carried forward to * continuation sheet / next Abstract	594,183.96

* 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 appointee since he was appointed.