

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

R.1.26(2)(b)

1.3

For official use

To the Registrar of Companies

Company Number

3521927

Name of Company

(a) Insert full name of
Company

(a) Advanced Valve Technologies

Limited

(b) Insert full name(s)
and address(es)

I/We (b) Andrew Fender

of Sanderlings Sanderling House Springbrook Lane
Earlswood Solihull B94 5SG

(c) Insert date

Supervisor(s) of a voluntary arrangement approved on (c)

14-Mar-02

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

from

14-Mar-02

to

13-Mar-03

Number of continuation sheets (if any) attached

Signed

AF

Dated

20-Mar-03

Presenter's name
address and reference
(if any)

Andrew Fender
Sanderlings
Sanderling House
Solihull B94 5SG

For official use

Liquidation Section

Post Room



A37
COMPANIES HOUSE

AK1CUJF2

0180
21/03/03

Abstract

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 paid by the Supervisor since he was appointed

[illegible]

* Delete as appropriate

Abstract

| Payments | |
|---|-----------------|
| | £ p |
| Brought forward from previous Abstract (if any) | |
| | |
| Bordereau | 380.00 |
| Supervisors Fees | 5487.50 |
| Legal Fees | 1241.75 |
| Nominee Fee | 3298.94 |
| Company - TAX refund | 64070.34 |
| Supervisors Expenses | 447.30 |
| VAT | 1831.96 |
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| Carried forward to [continuation sheet]*[next abstract] | 76757.79 |

* Delete as appropriate