

KPMG LLP Restructuring St Nicholas House Park Row Nottingham NG1 6FQ United Kingdom

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To all members and creditors

Our ref nt/954

cva000001

Contact Nicola Twidale 0115 935 3584

24 June 2008

Dear Sir

## Arkwright Properties Limited in company voluntary arrangement

Pursuant to Rule 1 26(2) of the Insolvency Rules 1986, I enclose a summary of receipts and payments for the period 3rd May 2007 to 2nd May 2008

The only movement during the period is bank interest received. The closure of the case has been delayed due to property issues which are now nearing resolution. I therefore hope to be able to conclude matters shortly

Yours taithfully

AW Graham Supervisor

The supervisor contracts without personal liability

Allan Watson Graham is authorised by the ICAEW

05/07/2008 COMPANIES HOUSE

Voluntary Arrangement of Arkwright Properties Limited

| Arkwright Properties Limited |                     |                 |                 |
|------------------------------|---------------------|-----------------|-----------------|
| Statement                    |                     | From 03/05/2007 | From 03/05/1995 |
| of Affairs                   | <u> </u>            | To 25/06/2008   | To 25/06/2008   |
| PROPE                        | ERTY & LAND         |                 |                 |
|                              | Ark Developments    | NIL             | 73,133 02       |
|                              |                     | NIL             | 73,133 02       |
| ASSET                        | REALISATIONS        |                 |                 |
| Bank                         | Interest Gross      | 22 32           | 424 10          |
|                              |                     | 22 32           | 424 10          |
| UNSEC                        | CURED CREDITORS     |                 |                 |
| Trade                        | & Expense Creditors | NIL             | 73 133 02       |
|                              | ·                   | NIL             | (73,133 02)     |
|                              |                     |                 | <del></del>     |
|                              |                     | 22 32           | 424 10          |
| REPRE                        | SENTED BY           |                 |                 |
| BOS                          | Client account      |                 | 424 10          |
|                              |                     |                 | 424 10          |

Allan Watson Graham Supervisor