

Receiver or Manager or Administrative
Receiver's Abstract of Receipts and Payments
Pursuant to Section 38 of the Insolvency Act 1986
Rule 3.32(1) of The Insolvency Rules 1986

S.38/R

To the Registrar of Companies

- *To the Company
- *To members of the creditors' committee
- *To the appointor of administrative receiver

For Official Use

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Company Number

02685391

Name of Company

Standard Holdings Ltd

I / We
Keith Hinds
St John's Centre
110 Albion Street
Leeds
West Yorkshire
LS2 8LA

Joseph P F McLean
St Johns Centre
110 Albion Street
Leeds
LS2 8LA

appointed Joint Administrative Receiver of the company on

06 April 2000

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

06 April 2005

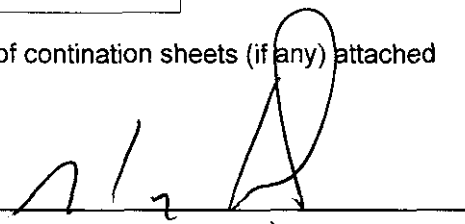
to

05 April 2006

Number of continuation sheets (if any) attached

☐

Signed



Date

12/4/06

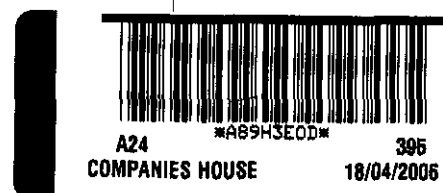
Grant Thornton UK LLP
St John's Centre
110 Albion Street
Leeds
West Yorkshire
LS2 8LA

Ref: S0348/JMCL/PJW//

For Official Use

Insolvency Section

Post Room



RECEIPTS		£
Brought forward from previous Abstract (if any)		0.00
Carried forward to * continuation sheet / next abstract		0.00
PAYMENTS		£
Brought forward from previous Abstract (if any)		0.00
Carried forward to * continuation sheet / next abstract		0.00

* 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 Joint Administrative Receiver since he was appointed.