

FINAL

Form 13

Rule 1 26/
1 54

The Insolvency Act 1986
Notice to Registrar of
Companies of Supervisor's
Abstract of Receipts and
Payments
Pursuant to Rule 1 26(2)(b) or
Rule 1 54 of the
Insolvency Rules 1986

**R.1.26(2)(b)/
R.1.54**

For Official Use

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To the Registrar of Companies

Company Number

3423643

Name of Company

Dhillon & Co (Solicitors) Limited

gint
We
Kevin John Hellard
30 Finsbury Square
London
EC2P 2YU

Kevin Ashley Goldfarb
Tavistock House South
London
WC1H 9LG

supervisor(s) of a voluntary arrangement taking effect on

10 February 2003

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

10 February 2007

to

30 November 2007 ✓

Number of continuation sheets (if any) attached



Signed

Date

14/1/08

Grant Thornton UK LLP
30 Finsbury Square
London
EC2P 2YU

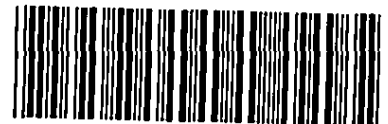
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Insolvency Section

Post Room

TUESDAY



AUR6WWD6

A27

15/01/2008

462

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if any)		334,417 04
Bank interest		13 97
Carried forward to * continuation sheet / next abstract		334,431 01
PAYMENTS		£
Brought forward from previous Abstract (if any)		311,170 74
Office Holders Fees (RSM)		3,009 20
Office holders' fees (Griffins)		162 50
Legal Fees (1)		984 00
Corporation Tax		899 47
Inland Revenue		17,391 08
Trade & Expense Creditors		86 77
Vat Receivable (to be reclaimed by Co)		727 25
Carried forward to * continuation sheet / next abstract		334,431 01

* 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 supervisor since he was appointed