

**R.126 (2)(b)/  
R.1.54**

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 Act 1986**

**Voluntary Arrangement's Supervisor Abstract of Receipts and Payments**

To the Registrar of Companies

Name of Company

Company Number

**Universal Bedding And Upholstery (1998) Limited**

**03593482**

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Eric Walls  
C12 Marquis Court  
Marquis Way  
Team Valley  
Gateshead NE11 0RU

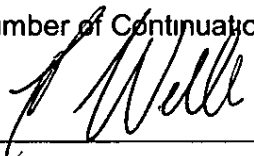
Supervisor of the voluntary arrangement approved on

16 July 2007

present overleaf my abstract of receipts and payments for the period

16 July 2007 to 09 April 2008

Number of Continuation sheets is (any) attached 2

  
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Dated. 09 April 2008

Marlor Walls

Ref

For O
Insolvency Sec

FRIDAY



**PAYMENTS**

	<b>VAT £</b>	<b>Total £</b>
Bank Charges		(8 17)
Specific Bond		(125 00)
Stationery & Postage		(80 00)
Supervisors Disbursements		(22 22)
Supervisors Remuneration		(2,800 00)
Tax on Interest Received		(7 06)
Transfer to Administration		(1,485 00)
VAT - Unrecoverable		(507 89)
<b>Total Payments</b>	<b>0 00</b>	<b>(5,035 34)</b>