Rule 2 17

The Insolvency Act 1986
Administrator's
Abstract of Receipts and Payments
Pursuant to Rule 2.17(1)
of the Insolvency (Scotland) Act 1986

R2.17

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For Official Use To the Registrar of Companies *To the Court **Company Number** *To members of the creditors' committee SC152260 Name of Company Crafts & Woollens Ltd 1/We Derek Forsyth David K Hunter Sherwood House Sherwood House 7 Glasgow Road 7 Glasgow Road Paisley Paisley **PA1 3QS** appointed administrator(s) of the company on 08 May 2003 present overleaf the abstract of receipts and payments for the period from 08 May 2006 to 07 November 2006 Number of continuation sheets (if any) attached Date

Paisley PA1 3QS

Campbell Dallas LLP

Ref C2472/DKH/AMC/AMC

Sherwood House

7 Glasgow Road

	RECEIPTS	£
	Brought forward from previous Abstract (if any)	220,864 29
	Water Rates Bank Interest Gross	280 54 1,677 11
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* Delete as appropriate	Carried forward to * continuation sheet / next abstract	222,821 94
	PAYMENTS	£
	Brought forward from previous Abstract (if any)	168,168 89
	Legal Fees (1) Bank Charges VAT Receivable	1,305 40 1 49 228 45
	. 1	
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	169,704 23