Rule 1.21

The Insolvency Act 1986

Notice of Voluntary Arrangement Supervisor's

Abstract of Receipts and Payments

Pursuant to Rule 1.21(2)(b)

of the Insolvency (Scotland) Rules 1986

To the Registrar of Companies	For Official Use
	Company Number
	SC214489
Name of Company	
Able Cleaning Services (Scot). Ltd	
1/We	
	vin John Hellard
	Finsbury Square
	ndon EC2P 2YU
London Some of the figures shown on this document WC1H 9LG have been obtained from the previous office	
holder and as such have not been verified.	
supervisor(s) of a voluntary arrangement approved on	
02 June 2003	
02 Julie 2003	
present overleaf my/our abstract of receipts and payments f	or the period from
	•
02 June 2007	
to	
01 June 2008	
	[
Number of continuation sheets (if any) attached	
	L
\wedge (
()	13/11/13
Signed Date_	79/1/19

Griffins
Tavistock House South
Tavistock Square
London
WC1H 9LG

Ref: ABLEC01/SJH/IPU/MXB





COMPANIES HOUSE

8

	Able Cleaning Services (Scot), Eta	Page 2
	RECEIPTS	£
	Brought forward from previous Abstract (if any)	39,609.50
	Debtor Contributions Bank Interest Net of Tax	5,650.00 97.47
	Some of the figures shown on this do have been obtained from the previous holder and as such have not been very	s office
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	45,356.97
	PAYMENTS	£
	Brought forward from previous Abstract (if any)	30,431.71
	Supervisors Remuneration Supervisors Disbursements Preferential Creditors Vat Receivable	6,901.28 15.25 6,420.82 1,210.39
Delete as	Carried forward to * continuation sheet / next abstract	44,979.45

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.