

S.38/R

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

To the Registrar of Companies

To the

Name of Company

Company Number

SCT Holdings Limited

3717770

We

Andrew Sheridan
Hartwell House
55-61 Victoria Street
Bristol BS1 6AD

Matthew Richard Meadley Wild
The Clock House
140 London Road
Guildford GU1 1UW

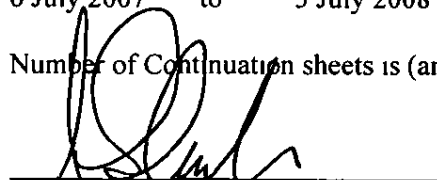
Appointed Administrative Receivers of the Company on

6 July 2007

present overleaf our abstract of receipts and payments for the period

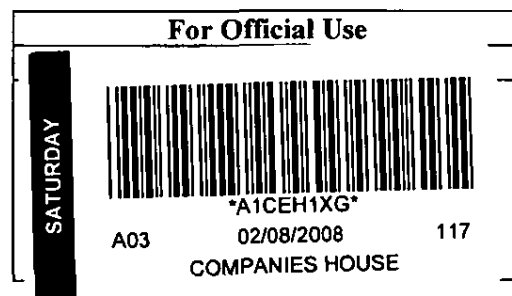
6 July 2007 to 5 July 2008

Number of Continuation sheets is (any) attached 2



Dated 31 July 2008

Baker Tilly Restructuring and Recovery LLP
Hartwell House
55-61 Victoria Street
Bristol BS1 6AD
Ref: AMS/SE/AD



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RECEIPTS

Bank Interest Gross
Other Current Assets
Other Fixed Assets
VAT Received

Amount £

5,852 79
9,850 12
550,000 00
13,568 73

Total Receipts

579,271 64

PAYMENTS

	Amount £
Costs Appointee Costs	(280 63)
Fees Appointee Fees	(37,586 70)
First Dividend for Secured Creditors (All Claims)	(460,000 00)
Legal Fees	(39,535 15)
Specific Bond	(10 00)
Statutory Advertising	(163 13)
Storage Costs	(9 60)
VAT Inputs	(13,570 42)
Total Payments	(551,155 63)