

# 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

Name of Company

Company Number

**03717770 Limited (formerly 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

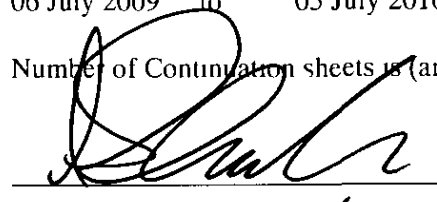
Appointed Administrative Receivers of the Company on

06 July 2007

present overleaf our abstract of receipts and payments for the period

06 July 2009 to 05 July 2010

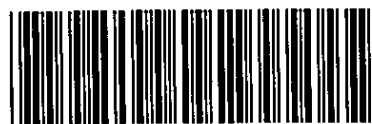
Number of Continuation sheets is (any) attached 2



Dated 02 August 2010

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

THURSDAY



\*ATYKLMA2\*

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05/08/2010

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COMPANIES HOUSE

**RECEIPTS**

Brought Forward  
Bank Interest Gross  
Other Fixed Assets

**Amount £**

600,126 87  
170 53  
150,000 00

**Total Receipts**

750,297 40

**PAYMENTS**

	<b>Amount £</b>
Brought Forward	(587,387 82)
Fourth Dividend for Secured Creditors (All Claims)	(90,000 00)
Receivers' disbursements	(187 00)
Receivers' Fees	(12,500 00)
VAT Inputs	(1,903 05)
<b>Total Payments</b>	<b>(691,977 87)</b>