

The Insolvency Act 1986
Liquidator's Statement of
Receipts and Payments

**Pursuant to section 192 of the
Insolvency Act 1986**

To the Registrar of Companies

For official use

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Company Number

926718

Name of Company

(a) Insert full
name of company

Sunguard Homes (Eastern) Limited

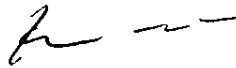
(b) Insert full
name(s) and
address(es)

I/We

Stephen Paul Grant
Bridge House, London
Bridge, London, SL1
9QR

the liquidator(s) of the company attach a copy of my/our statement of receipts
and payments under section 192 of the Insolvency Act 1986

Signed



Date

24/11/08

Presenter's name,
address and
reference
(if any)

Wilkins Kennedy
Bridge House, London Bridge,
London, SL1 9QR

SUNGU01

For Official Use

Liquidation Section

Post Room

MONDAY



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AP0AH62Y

29/12/2008

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COMPANIES HOUSE

Statement of Receipts and Payments under section 192 of the Insolvency Act 1986

Name of company	Sunguard Homes (Eastern) Limited
Company's registered number	926718
State whether members' or creditors' voluntary winding up	Members
Date of commencement of winding up	23 June 2004
Date to which this statement is brought down	22 December 2008
Name and address of liquidator	
Stephen Paul Grant Bridge House, London Bridge, London, SL1 9QR	

NOTES

You should read these notes carefully before completing the forms. The notes do not form part of the return to be sent to the registrar of companies.

Form and Contents of Statement

(1) Every statement must contain a detailed account of all the liquidator's realisations and disbursements in respect of the company. The statement of realisations should contain a record of all receipts derived from assets existing at the date of the winding-up resolution and subsequently realised, including balance at bank, book debts and calls collected, property sold, etc, and the account of disbursements should contain all payments of costs, charges and expenses, or to creditors or contributories. Receipts derived from deposit accounts and money market deposits are to be included in the 'balance at bank'. Only actual investments are to be included in the 'amounts invested' section in the analysis of balance on page 5 of the form. Where property has been realised, the gross proceeds of sale must be entered under realisations and the necessary payments incidental to sales must be entered as disbursements. A payment into the Insolvency Services Account is not a disbursement and should not be shown as such; nor are payments into a bank, building society or any other financial institution. However, the interest received on any investment should be shown in the realisations. Each receipt and payment must be entered in the account in such a manner as sufficiently to explain its nature. The receipts and payments must severally be added up at the foot of each sheet and the totals carried forward from one account to another without any intermediate balance, so that the gross totals represents the total amounts received and paid by the liquidator respectively.

Trading Account

(2) When the liquidator carries on a business, a trading account must be forwarded as a distinct account, and the totals of receipts and payments on the trading account must alone be set out in this statement.

Dividends

(3) When dividends, instalments of compositions, etc are paid to creditors or a return of surplus assets is made to contributories, the total amount of each dividend, etc actually paid, must be entered in the statement of disbursements as one sum; and the liquidator must forward separate accounts showing in lists the amount of the claim of each creditor and the amount of dividend, etc payable to each creditor, or contributory.

(4) When unclaimed dividends, etc are paid into the Insolvency Services Account, the total amount so paid in should be entered in the statement of disbursements as one sum. The items to be paid in relation to unclaimed dividends should first be included in the realisations side of the account.

(5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of the court as the case may require, or is otherwise allowable under the provisions of the Insolvency Rules.

**Liquidator's statement of account
under section 192 of the Insolvency Act 1986**

Realisations			
Date	Of whom received	Nature of assets realised	Amount
		Brought forward	1,036,000.00
		Carried forward	1,036,000.00

Note: No balance should be shown on this account but only the total realisations and

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought forward	1,036,000.00
		Carried forward	1,036,000.00

disbursements which should be carried forward to the next account

Analysis of balance

Total Realisations		£	1,036,000.00
Total Disbursements			1,036,000.00
	Balance £		0.00
This balance is made up as follows			
1 Cash in hands of liquidator			0.00
2 Balance at Bank			0.00
3 Amount in Insolvency Services Account			0.00
4 Amounts invested by liquidator			
Less the cost of investments realised			
Balance	£	0.00	0.00
5 Accrued Items			0.00
Total Balance as shown above			0.00

[NOTE - Full details of stocks purchased for investment and any realisation of them should be given in a separate statement]

The liquidator should also state –

- (1) The amount of the estimated assets and liabilities at the date of the commencement of the winding up

	£
Assets (after deducting amounts charged to secured creditors –including the holders of floating charges)	1,200,000.00
Liabilities-Fixed charge creditors	0.00
Floating charge holders	0.00
Preferential creditors	0.00
Unsecured creditors	0.00

- (2) The total amount of the capital paid up at the date of the commencement of the winding up-

Paid up in cash	0.00
Issued as paid up otherwise than for cash	

- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet).

None

- (4) Why the winding up cannot yet be concluded

To be closed

- (5) The period within which the winding up is expected to be completed.

3 months

THIS POWER OF ATTORNEY is made this 5th day of June, 2008
by STEPHEN PAUL GRANT Wilkins Kennedy, Risborough House, 38-40 Sycamore
Road, Amersham, Buckinghamshire, HP6 5DZ

1. I appoint KEITH ALERIC STEVENS of Wilkins Kennedy, Gladstone House,
77/79 High Street, Egham, Surrey, TW20 9HY to be my Attorney with
authority to do on my behalf all necessary and proper acts and to execute all
documents which are incidental thereto in connection with any appointment I
may hold either jointly or solely as Trustee in Bankruptcy, Supervisor of an
Individual or Corporate Voluntary Arrangement, Liquidator, Administrator,
Administrative Receiver and Manager or Receiver PROVIDED ALWAYS that
this power shall not constitute complete delegation of all my functions as
office holder attached to such appointments.
2. This Power of attorney shall expire if my Attorney shall cease (for whatever
reason) to be a Partner of Wilkins Kennedy, or if he shall cease to be a
Licensed Insolvency Practitioner.

In witness whereof I have signed this instrument as a Deed and have delivered it
upon dating it.

Signed as a Deed by the said STEPHEN PAUL GRANT)

In the presence of :-)

Witness signature:

Witness name:

Witness address:

ANTHONY CURK

BRIDGE HOUSE, LONDON BRIDGE, LONDON SE1 9QK

Witness occupation: INSOLVENCY PRACTITIONER.