

Liquidator's Statement of  
Receipts and Payments  
Pursuant to Section 192 of  
The Insolvency Act 1986

# S.192

To the Registrar of Companies

For Official Use

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Company Number

1315755

Name of Company

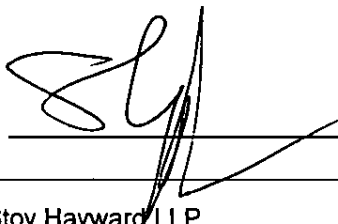
Robin Symes Limited

I/We  
Simon James Michaels  
55 Baker Street  
London  
W1U 7EU

Shay Bannon  
55 Baker Street  
London  
W1U 7EU

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

23 JUN 2008

BDO Stoy Hayward LLP  
55 Baker Street  
London  
W1U 7EU

Ref 0060618/SMC/NG/RWB

For Official Use

Insolvency Sect

Post Room

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COMPANIES HOUSE

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

Name of Company	Robin Symes Limited
Company Registered Number	1315755
State whether members' or creditors' voluntary winding up	Creditors
Date of commencement of winding up	08 December 2003
Date to which this statement is brought down	07 June 2008
Name and Address of Liquidator	
Simon James Michaels 55 Baker Street London W1U 7EU	Shay Bannon 55 Baker Street London W1U 7EU

## 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 represent 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 total 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	4,122,371 48
08/12/2007	Barclays Bank plc	Bank Interest Net of Tax	880 06
08/12/2007	Barclays Bank plc - 03/12/07	Bank Interest Gross	901 41
08/12/2007	Barclays Bank plc - 03/12/07	Bank Interest Gross	894 23
08/12/2007	Barclays Bank plc - 03/12/07	Bank Interest Gross	11 23
08/12/2007	British Telecom plc - 11/09/07	Vat Input	4 50
08/12/2007	James EdeAncient Art Servs - 31/07/	Agents/Valuers Fees	3,948 00
08/12/2007	Adjustment - BT plc - 14/08/07	Property Expenses	16 52
13/12/2007	Barclays Bank plc	Bank Interest Net of Tax	940 98
02/01/2008	Barclays Bank plc	Bank Interest Gross	921 75
02/01/2008	Barclays Bank plc	Bank Interest Gross	914 42
02/01/2008	Barclays Bank plc	Bank Interest Gross	11 49
02/01/2008	Barclays Bank plc	Bank Interest Net of Tax	1,421 87
23/01/2008	Bonhams	Sales (Library)	3,055 00
30/01/2008	Bonhams	Sales (Library)	47 00
04/02/2008	Barclays Bank plc	Bank Interest Gross	946 12
04/02/2008	Barclays Bank plc	Bank Interest Gross	938 55
04/02/2008	Barclays Bank plc	Bank Interest Gross	11 79
04/02/2008	Barclays Bank plc	Bank Interest Gross	1,350 23
03/03/2008	Barclays Bank plc	Bank Interest Gross	790 63
03/03/2008	Barclays Bank plc	Bank Interest Gross	784 34
03/03/2008	Barclays Bank plc	Bank Interest Gross	9 85
03/03/2008	Barclays Bank plc	Bank Interest Gross	872 40
28/03/2008	H M Revenue & Customs	VAT Refund	63,735 79
01/04/2008	Charles Ede Ltd (Crystal balls)	Sales (Charles Ede Limited	5,000 00
02/04/2008	Barclays Bank plc	Bank Interest Gross	896 46
02/04/2008	Barclays Bank plc	Bank Interest Gross	889 33
02/04/2008	Barclays Bank plc	Bank Interest Gross	11 18
02/04/2008	Barclays Bank plc	Bank Interest Net of Tax	495 08
10/04/2008	Bonhams	Sales (Library)	1,635 60
02/05/2008	Barclays Bank plc	Bank Interest Net of Tax	546 08
02/05/2008	Barclays Bank plc	Bank Interest Gross	10 03
02/05/2008	Barclays Bank plc	Bank Interest Gross	798 44
02/05/2008	Barclays Bank plc	Bank Interest Gross	804 87
06/05/2008	Akhenaten Settlement Proceeds	Akhenaten Settlement Proceeds	500,000 00
09/05/2008	Land & Partners	Freehold Land & Property	347,139 99
12/05/2008	Lane & Partners	Cancelled sale contract	5,852 30
14/05/2008	H M Revenue & Customs	VAT Refund	40,005 90
27/05/2008	Sheikh Al Thani	Sales (Sheikh)	143,300 00
27/05/2008	Barclays Bank plc	Bank Interest Gross	6 93
27/05/2008	Barclays Bank plc	Bank Interest Gross	555 27
27/05/2008	Barclays Bank plc	Bank Interest Gross	550 86
29/05/2008	Barclays Bank plc	Bank Interest Gross	0 26
29/05/2008	Barclays Bank plc	Bank Interest Gross	120 67
29/05/2008	Barclays Bank plc	Bank Interest Gross	119 71
02/06/2008	Barclays Bank plc	Bank Interest Net of Tax	2,138 83
Carried Forward			5,256,657 43

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	3,128,684 64
08/12/2007	British Telecom plc - 11/09/07	Vat Input	8 29
08/12/2007	James Ede Ancient Art Servs - 31/07	Agents/Valuers Fees	3,360 00
08/12/2007	James Ede Ancient Art Servs - 31/07	Vat Input	588 00
08/12/2007	Adjustment - BT plc - 14/08/07	Vat Input	16 52
14/12/2007	Godfrey Vaughan Ltd	Rent	16,000 00
14/12/2007	Godfrey Vaughan Ltd	Vat Input	2,800 00
17/12/2007	G J Wisdom	Storage Costs	225 00
17/12/2007	G J Wisdom	Vat Input	39 38
17/12/2007	British Telecom	Property Expenses	54 39
17/12/2007	British Telecom	Vat Input	8 73
17/12/2007	ADT Fire & Security plc	Property Expenses	19 30
17/12/2007	ADT Fire & Security plc	Vat Input	3 38
17/12/2007	ADT Fire & Security plc	Property Expenses	57 64
17/12/2007	ADT Fire & Security plc	Vat Input	10 09
20/12/2007	Oliver Forge & Brendan Lynch Ltd	Agents/Valuers Fees	800 00
20/12/2007	Oliver Forge & Brendan Lynch Ltd	Vat Input	140 00
20/12/2007	Fine Art Services Ltd	Storage Costs	195 00
20/12/2007	Fine Art Services Ltd	Vat Input	34 12
08/01/2008	G J Wisdom & Co	Storage Costs	180 00
08/01/2008	G J Wisdom & Co	Vat Input	31 50
11/01/2008	Locktons Companies International Lt	Insurance	1,000 00
11/01/2008	Locktons Companies International Lt	Vat Input	175 00
11/01/2008	Guest Krieger Ltd	Insurance	47,844 40
11/01/2008	James Ede Ancient Art Services	Agents/Valuers Fees	16,997 60
11/01/2008	James Ede Ancient Art Services	Vat Input	2,974 58
11/01/2008	Gem - A	Agents/Valuers Fees	800 00
11/01/2008	Gem - A	Vat Input	140 00
11/01/2008	H M Revenue & Customs - 98727020206	Corporation Tax	5,741 84
16/01/2008	ADT Fire & Security	Property Expenses	57 64
16/01/2008	ADT Fire & Security	Vat Input	10 09
16/01/2008	ADT Fire & Security	Property Expenses	19 30
16/01/2008	ADT Fire & Security	Vat Input	3 38
24/01/2008	EDF Energy	Property Expenses	185 04
24/01/2008	EDF Energy	Vat Input	11 23
30/01/2008	EDF Energy	Property Expenses	86 67
30/01/2008	EDF Energy	Vat Input	2 35
30/01/2008	British Gas	Property Expenses	72 81
30/01/2008	British Gas	Vat Input	3 64
04/02/2008	James Ede Ancient Art Services	Agents/Valuers Fees	2,412 40
04/02/2008	James Ede Ancient Art Services	Vat Input	422 17
04/02/2008	Mayer Brown International LLP	Legal Fees (1)	117,778 80
04/02/2008	Mayer Brown International LLP	Vat Input	20,611 29
04/02/2008	Mayer Brown International LLP	Legal Fees (1)	31,052 75
04/02/2008	Mayer Brown International LLP	Vat Input	5,434 23
04/02/2008	Mayer Brown International LLP	Legal Fees (1)	26,168 45
04/02/2008	Mayer Brown International LLP	Vat Input	4,579 48
07/02/2008	ADT Fire & Security plc	Property Expenses	20 08
07/02/2008	ADT Fire & Security plc	Vat Input	3 51
07/02/2008	ADT Fire & Security plc	Property Expenses	57 64
Carried Forward			3,437,922 35

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	3,437,922 35
07/02/2008	ADT Fire & Security plc	Vat Input	10 09
11/02/2008	G J Wisdom & Co	Storage Costs	180 00
11/02/2008	G J Wisdom & Co	Vat Input	31 50
14/02/2008	Fyfield Equipment Ltd	Storage Costs	243 00
14/02/2008	Fyfield Equipment Ltd	Vat Input	42 52
14/02/2008	British Gas	Property Expenses	66 47
14/02/2008	British Gas	Vat Input	3 32
26/02/2008	GVMC Ltd - Re Common Receipts A/C	Property Expenses	16,000 00
26/02/2008	GVMC Ltd - Re Common Receipts A/C	Vat Input	2,800 00
03/03/2008	Barclays Bank plc	Corporation Tax	174 48
07/03/2008	G J Wisdom & Co	Storage Costs	180 00
07/03/2008	G J Wisdom & Co	Vat Input	31 50
14/03/2008	British Telecom	Property Expenses	53 31
14/03/2008	British Telecom	Vat Input	8 54
14/03/2008	H M Revenue & Customs - 98727020206	Corporation Tax	672 31
27/03/2008	ADT Fire & Security	Property Expenses	57 64
27/03/2008	ADT Fire & Security	Vat Input	10 09
27/03/2008	ADT Fire & Security	Property Expenses	20 44
27/03/2008	ADT Fire & Security	Vat Input	3 58
27/03/2008	British Telecom	Property Expenses	62 43
01/04/2008	Fyfield Equipment Ltd	Storage Costs	109 50
01/04/2008	Fyfield Equipment Ltd	Vat Input	19 17
03/04/2008	Oliver Forge & Brendan Lynch Ltd	Agents/Valuers Fees	600 00
03/04/2008	Oliver Forge & Brendan Lynch Ltd	Vat Input	105 00
08/04/2008	The London Key Holding Company	Property Expenses	402 64
08/04/2008	The London Key Holding Company	Vat Input	70 46
08/04/2008	ADT Fire & Security	Property Expenses	57 64
08/04/2008	ADT Fire & Security	Vat Input	10 09
08/04/2008	ADT Fire & Security	Property Expenses	20 44
08/04/2008	ADT Fire & Security	Vat Input	3 58
14/04/2008	G J Wisdom & Co	Storage Costs	180 00
14/04/2008	G J Wisdom & Co	Vat Input	31 50
21/04/2008	Fine Art Services Ltd	Storage Costs	208 00
21/04/2008	Fine Art Services Ltd	Vat Input	36 40
24/04/2008	British Gas	Property Expenses	110 18
24/04/2008	British Gas	Vat Input	5 50
29/04/2008	EDF Energy	Property Expenses	199 39
29/04/2008	EDF Energy	Vat Input	9 97
29/04/2008	Banham	Property Expenses	700 00
29/04/2008	Banham	Vat Input	122 50
29/04/2008	Mayer Brown - HBJ Gateley Wareing L	Trustee Settlement Payment	225,000 00
30/04/2008	EDF Energy	Property Expenses	6 17
30/04/2008	EDF Energy	Vat Input	1 30
08/05/2008	ADT Fire & Security plc	Property Expenses	57 64
08/05/2008	ADT Fire & Security plc	Vat Input	10 09
08/05/2008	ADT Fire & Security plc	Property Expenses	20 44
08/05/2008	ADT Fire & Security plc	Vat Input	3 58
14/05/2008	G J Wisdom & Co	Storage Costs	180 00
14/05/2008	G J Wisdom & Co	Vat Input	31 50
Carried Forward			3,686,886 25

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	3,686,886 25
04/06/2008	Mayer Brown Rowe & Maw LLP	Legal Fees (1)	150,000 00
04/06/2008	Mayer Brown Rowe & Maw LLP	Vat Input	26,250 00
05/06/2008	BDO Stoy Hayward LLP	Liquidator's Fees	775,000 00
05/06/2008	BDO Stoy Hayward LLP	Vat Input	135,625 00
06/06/2008	Mayer Brown International LLP	Legal Fees (1)	325,000 00
06/06/2008	Mayer Brown International LLP	Vat Input	56,875 00
Carried Forward			5,155,636 25

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

**Analysis of balance**

Total realisations	£	5,256,657 43
Total disbursements		5,155,636 25
Balance £		101,021 18
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		101,021 18
3 Amount in Insolvency Services Account		0 00
4 Amounts invested by liquidator	£	0 00
Less The cost of investments realised		0 00
Balance		0 00
5 Accrued Items		0 00
Total Balance as shown above		101,021 18

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)		0 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		0 00
- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)
 

*Large collection of art + antiques, value uncertain,*
- (4) Why the winding up cannot yet be concluded
 

*Realisation of assets, resolution of claims to assets + adjudication of remaining creditors' claims*
- (5) The period within which the winding up is expected to be completed
 

*Uncertain.*

Rule 4.223 - CVL The Insolvency Act 1986

**Liquidator's Statement of  
Receipts and Payments  
Pursuant to Section 192 of  
The Insolvency Act 1986****S.192**

To the Registrar of Companies

For Official Use

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Company Number

1315755

Name of Company

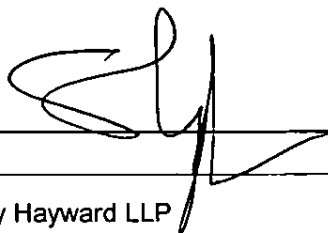
Robin Symes Limited US Dollar a/c

I/We  
Simon James Michaels  
55 Baker Street  
London  
W1U 7EU

Shay Bannon  
55 Baker Street  
London  
W1U 7EU

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

23 JUN 2008

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55 Baker Street  
London  
W1U 7EU

Ref SMC1111/SMC/CJL/RWB

For Official Use  
Insolvency Sect 1 Post Room



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

Name of Company	Robin Symes Limited US Dollar a/c
Company Registered Number	1315755
State whether members' or creditors' voluntary winding up	<b>CREDITORS</b>
Date of commencement of winding up	08 December 2003
Date to which this statement is brought down	07 June 2008
Name and Address of Liquidator	
Simon James Michaels 55 Baker Street London W1U 7EU	Shay Bannon 55 Baker Street London W1U 7EU

## NOTES

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(2) When the liquidator carries on a business, a trading account must be forwarded as a distinct account, and the total 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	3,641,319 47
08/12/2007	Harmer Johnson - 12/06/07	Agents/Valuers Fees (1)	4,500 00
08/12/2007	Barclays Bank plc - 03/12/07	Bank Interest Gross	0 80
14/02/2008	Barclays Bank plc - Refund	Commission charges - Int'l currency	21 30
14/02/2008	Barclays Bank plc - Refund	Commission charges - Int'l currency	21 30
14/02/2008	Barclays Bank plc - Refund	Commission charges - Int'l currency	154 59
03/03/2008	Charles Ede Ltd - African Figure	Sales to Charles Ede Ltd (AfricanFi	700,000 00
03/03/2008	Barclays Bank plc	Bank Interest Net of Tax	0 49
16/05/2008	Barclays Bank plc	Bank Interest Net of Tax	0 15
Carried Forward			4,346,018 10

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	3,559,530 29
08/12/2007	Barclays Bank plc - 09/08/06	Sundry Refunds	4,500 00
27/12/2007	Barclays Bank plc	Commission charges - Int'l currency	4 91
27/12/2007	Barclays Bank plc	Commission charges - Int'l currency	1 91
27/12/2007	Barclays Bank plc	Commission charges - Int'l currency	1 91
07/01/2008	Barclays Bank plc	Bank Charges & Interest	47 94
07/01/2008	Cadogan Tate	Storage Costs	7,192 38
14/01/2008	Barclays Bank plc	Bank Charges & Interest	47 82
14/01/2008	Cadogan Tate	Storage Costs	2,774 57
15/02/2008	Cadogan Tate	Storage Costs	3,612 64
15/02/2008	Barclays Bank plc	Commission charges - Int'l currency	47 94
03/03/2008	Sothebys - African Figure	African Figure Commissions	105,000 00
03/03/2008	Charles Ede Ltd - African Figure	African Figure Commissions	112,000 00
03/03/2008	Coutts & Co - African Figure	Commission charges - Int'l currency	12 09
27/03/2008	Barclays Bank plc	Commission charges - Int'l currency	3 84
27/03/2008	Barclays Bank plc	Commission charges - Int'l currency	3 84
27/03/2008	Barclays Bank plc	Commission charges - Int'l currency	9 04
31/03/2008	Barclays Bank plc	Commission charges - Int'l currency	40 34
31/03/2008	Cadogan Tate Fine Art Services	Storage Costs	2,706 02
Carried Forward			3,797,537 48

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

**Analysis of balance**

Total realisations	£	4,346,018 10
Total disbursements		3,797,537 48
Balance £		548,480 62
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		548,480 62
3 Amount in Insolvency Services Account		0 00
4 Amounts invested by liquidator	£	0 00
Less The cost of investments realised		0 00
Balance		0 00
5 Accrued Items		0 00
Total Balance as shown above		548,480 62

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) | 0 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 | 0 00 |
- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)
- large collection of art + antiques, value uncertain.*
- (4) Why the winding up cannot yet be concluded
- Realisation of assets, resolution of claims to assets + adjudication of remaining creditors' claims.*
- (5) The period within which the winding up is expected to be completed
- Uncertain.*