

S.192**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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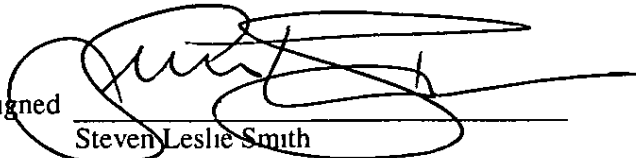
Name of Company
Instant People Limited

Company Number

02337791I,
Steven Leslie Smith
Gloucester House
72 London Rd
St Albans AL1 1NS

the Liquidator of the company, attach a copy of my statement of receipts and payments under section 192 of the Insolvency Act 1986

Signed


Steven Leslie Smith

Dated

14 January 2008Mercer & Hole
Gloucester House, 72 London Rd, St Albans AL1 1NS
Ref SLS/CRS/VG**For Official Use**

Insolvency Sect

Post Room

SATURDAY



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AQPVIWHF

19/01/2008

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COMPANIES HOUSE

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

Name of Company Instant People Limited

Company Registered Number 02337791

State whether members' or creditors' voluntary winding up Creditors Voluntary Liquidation

Date of commencement of winding up 15 January 2004

Date to which this statement is brought down 14 January 2008

Name and Address of Liquidator

Name	Steven Leslie Smith
At the office of	Mercer & Hole
Address	Gloucester House 72 London Rd St Albans AL1 1NS

(1) Form and Contents of Statement

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 in bank book debts and calls collected, property sold etc, and the account of disbursements should contain all payments for costs and charges or to creditors or contributories. 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. These accounts should not contain payments into the Insolvency Services Account (except unclaimed dividends – see Para 5) or payments into or out of bank, or temporary investments by the liquidator or the proceeds of such investments when realised, which should be shown separately.

(a) By means of the bank pass book

(b) By a separate detailed statement of monies invested by the liquidator, and investments realised

Interest allowed or charged by the bank, bank commission, etc, and profit or loss upon the realisation of temporary investments, should however be inserted in the accounts of realisations or disbursements as the case may be. 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 shall represent the total amounts received and paid by the liquidator respectively.

(2) Trading Account

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 the statement.

(3) Dividends, &c

When dividends or instalments of compositions are paid to creditors, or a return of surplus assets is made to contributories, the total amount of each dividend, or instalment of composition or return to contributories, 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 or composition payable to each creditor, and of surplus assets payable to each contributory, distinguishing in each list the dividends or instalments of composition and shares of surplus assets actually paid and those remaining unclaimed.

(4) When unclaimed dividends, instalments of composition or returns of surplus assets are paid into the Insolvency Services Account, the total amount so paid in should be entered in the statement of disbursements as one sum.

(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 court as the case may require.

REALISATIONS

Date	Received From	Nature/Explanation	Total £
15/07/07		Balance brought forward from previous abstract	31,448.13
28/09/07	Clydesdale bank (Watford)	Bank Interest Gross	5 17
31/12/07	Clydesdale bank (Watford)	Bank Interest Gross	5 16
Total realisations carried forward to next abstract:			31,458.46

DISBURSEMENTS

Date	Paid To	Nature/Explanation	Total £
15/07/07		Balance brought forward from previous abstract	(31,014.78)
28/09/07	Clydesdale bank (Watford)	Corporation Tax	(1.03)
31/12/07	Clydesdale bank (Watford)	Corporation Tax	(1.03)
Total disbursements carried forward to next abstract:			(31,016.84)

Analysis of balance

	£	£
Total realisations	31,458 46	
Total disbursements	<u>(31,016 84)</u>	
Net Realisations		441 62
Post Appointment Sales	0 00	
Post Appointment Expenditure	<u>0 00</u>	
Trading Surplus (Deficit)		0 00
Balance held		<u>441 62</u>
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		441 62
3 Amount in Insolvency Services Account		0 00
4 Amounts invested by liquidator	0 00	
Less The cost of investments realised	<u>0 00</u>	
Balance		0 00
5 Accrued Items		0 00
Total Balance as shown above		<u>441 62</u>

Statements by Liquidator

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)

13,617 00

Liabilities - Fixed charge creditors

0 00

Floating charge holders

0 00

Preferential creditors

0 00

Unsecured creditors

(30,130 00)

The total amount of the capital paid up at the date of the commencement of the winding up.

£

Paid up in cash

125,000 00

Issued as paid up otherwise than for cash

0 00

The general description and estimated value of any outstanding assets

None, except for any recoveries from ongoing investigations

Reasons why the winding up cannot yet be concluded

Ongoing investigations

The period within which the winding up is expected to be completed

Uncertain