

Liquidator's Progress Report

S.192

Pursuant to Sections 92A and 104A and 192
of the Insolvency Act 1986

To the Registrar of Companies

Company Number

02719606

Name of Company

Allomax Limited

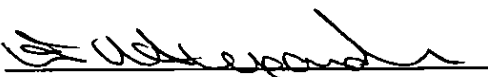
I / We

Ewen R Alexander, Bishops Court, 29 Albyn Place, Aberdeen, AB10 1YL

the liquidator(s) of the company attach a copy of my/our Progress Report
under section 192 of the Insolvency Act 1986

The Progress Report covers the period from 20/02/2015 to 19/02/2016

Signed



Date

22 March 2016

Johnston Carmichael LLP
Bishops Court
29 Albyn Place
Aberdeen
AB10 1YL

Ref ALLO001/ERA/JC

THURSDAY



A06 *A53XPWUW* 31/03/2016 #28
COMPANIES HOUSE

Allomax Limited
(In Liquidation)
Supplementary Information

Registered Office / Home Address

C/o Geoffrey Martin & Co
 1 Westferry Circus
 Canary Wharf
 London
 E14 4HD

Registered Number

02719606

Appointment Details

First Partner - Ewen R Alexander
 Bishops Court, 29 Albyn Place, Aberdeen, AB10 1YL
 Appointment Date - 20/02/2015

Changes to Office Holders

None

Additional Information

Dividends / Distributions / Consigned Funds

Dividend Type	Date	Admitted	Number	Paid	p in £
Distribution to shareholder	3 March 2015		One	£140,000	£1 56 per share
Distribution to shareholder	10 September 2015		Two	£35,000	£0 39 per share

Unrealisable Assets

None

Details of Basis of Remuneration

Time charged, approval by members

Statement of Remuneration / Expenses
For period 20/02/2015 to 19/02/2016

Account	Incurring In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Specific Bond	205 00	0 00	0 00	205 00
Office Holders Fees	4,575 00	0 00	0 00	4,575 00
Statutory Advertising	437 60	0 00	0 00	437 60
Bank Charges	30 00	0 00	0 00	30 00
Trade & Expense Creditors	2,321 20	0 00	0 00	2,321 20
Ordinary Shareholders	175,000 00	0 00	0 00	175,000 00
	182,568 80	0 00	0 00	182,568 80

**Allomax Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments**

Statement of Affairs		From 20/02/2015 To 19/02/2016
184,713 00	ASSET REALISATIONS	
	Cash at Bank	184,707 57
	Bank Interest Gross	25 76
		<u>184,733 33</u>
	COST OF REALISATIONS	
	Specific Bond	205 00
	Office Holders Fees	4,575 00
	Statutory Advertising	437 60
	Bank Charges	30 00
		<u>(5,247 60)</u>
(2,500 00)	UNSECURED CREDITORS	
	Trade & Expense Creditors	2,321 20
		<u>(2,321 20)</u>
	DISTRIBUTIONS	
	Ordinary Shareholders	175,000 00
		<u>(175,000 00)</u>
<u>182,213 00</u>		<u><u>2,164 53</u></u>
	REPRESENTED BY	
	VAT Receivable	1,455 92
	Bank 1 - Current	708 61
		<u>2,164.53</u>

Ewen R Alexander
Liquidator