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

02849837

Name of Company

Barloworld Scientific Group Limited

I / We Malcolm Cohen 55 Baker Street London W1U 7EU

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 07/05/2013 to 04/09/2013

Signed

Date

0 5 SEP 2013

BDO LLP 55 Baker Street London W1U 7EU

Ref 00186711/MAC/SMB/RF





A10 16/09/2013
COMPANIES HOUSE

#119

Barloworld Scientific Group Limited Melles Griot Limited ("the Companies") - Both In Members' Voluntary Liquidation

Report presented to Meeting Relating to Shareholders held at the offices of BDO LLP, 55 Baker Street, London, W1U 7EU on 4 September 2013

I present, for your information, my progress report on the liquidation for the period 7 May 2013 to 4 September 2013 as follows.

Statutory Information

I, Malcolm Cohen, of BDO LLP, 55 Baker Street, London, W1U 7EU was appointed as liquidator of the Companies on 7 May 2013.

The Companies' previous registered office was Ground Floor, Statesman House, Stafferton Way, Maidenhead, Berkshire, SL6 1AD, and was changed to 55 Baker Street, London, W1U 7EU following my appointment

Receipts & Payments

There have been no receipts and payments in the liquidation of the Companies

The costs of the liquidations will be met be an associated party

Distributions in specie of the intercompany debtor balances owed to the Companies as per the attached schedule were made to their respective shareholders earlier today

Liquidation Closure

Formal tax clearance from HM Revenue & Customs has been received in respect of Corporation Tax and VAT for the pre-liquidation period; together with confirmation that no further returns are required and there are no objections to the liquidations being closed.

The shareholders are invited to consider the following resolutions:

- That the Liquidator's report and accounts to 4 September 2013 be and are hereby approved.
- That the Liquidator is authorised to dispose of the Companies' books and records one year after the dissolution of the Companies.
- 3 The Liquidator is released

The resolutions were all duly approved

Malcolm Cohen Chairman

Intercompany debtor schedule

Company	Intercompany debtor balance (£)
Barloworld Scientific Group Limited	100
Melles Griot Limited	100

Barloworld Scientific Group Limited (In Liquidation) Liquidator's Abstract of Receipts & Payments

Statement of Affairs	From 07/05/2013 To 04/09/2013
	NIL
REPRESENTED BY	,
	NIL
Note A distribution of the intercompany de on 4 September 2013	ebtor balance of £100 owed to the Company was made to its members
	Malcolm Cohen

Liquidator