

The Insolvency Act 1986**Liquidator's Progress
Report****S.192****Pursuant to Section 192 of the
Insolvency Act 1986****To the Registrar of Companies**

For official use

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Company Number

03064777

Name of Company

(a) Insert full
name of company(a) **MICROLINE LIMITED**(b) Insert full
name(s) and
addresses(s)

I/We (b) Graham Stuart Wolloff
Elwell Watchorn & Saxton LLP
2 Axon
Commerce Road
Lynchwood
Peterborough
PE2 6LR

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

Signed



Date 13 October 2010

Graham Stuart Wolloff

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

Graham Stuart Wolloff
Elwell Watchorn & Saxton LLP
2 Axon,
Commerce Road,
Lynchwood,
Peterborough
PE2 6LR

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14/10/2010

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COMPANIES HOUSE

Name of Company	MICROLINE LIMITED
Company Registered Number	03064777
State whether members' or creditors' voluntary winding up	Creditors Voluntary Liquidation
Date of commencement of winding up	08 April 2009
Date to which this statement is brought down	07 October 2010

Name	Graham Stuart Wolloff
At the office of	Elwell Watchorn & Saxton LLP
Address	2 Axon Commerce Road Lynchwood Peterborough PE2 6LR

REALISATIONS

Date	Receipts From	Nature of receipts or payments/explanation	Total £
08/04/10		Balance brought forward from previous abstract	12,322 32
07/06/10	Barclays Bank Plc	Bank Interest Gross	0 15
24/06/10	HM Revenue & Customs	VAT Control VAT Paid (Received)	1,449 04
06/09/10	Barclays Bank Plc	Bank Interest Gross	0 22
Total realisations carried forward to next abstract:			13,771.73

DISBURSEMENTS

Date	Payments To	Nature of receipts or payments/explanation	Total £
08/04/10		Balance brought forward from previous abstract	(11,109 21)
30/06/10	Elwell Watchorn & Saxton LLP	Costs Appointee Costs	(181 91)
30/06/10	Elwell Watchorn & Saxton LLP	Insolvency Bond	(58 75)
30/06/10	Elwell Watchorn & Saxton LLP	Insurance	(150 00)
30/06/10	Elwell Watchorn & Saxton LLP	IT Services	(470 00)
30/06/10	Elwell Watchorn & Saxton LLP	Land registry fee	(14 00)

Total disbursements carried forward to next abstract:**(11,983.87)**

Analysis of balance

	£	£
Total realisations	13,771 73	
Total disbursements	(11,983 87)	
Net Realisations		1,787 86
Post Appointment Sales	0 00	
Post Appointment Expenditure	0 00	
Trading Surplus (Deficit)		0 00
Balance held		1,787 86
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		1,787 86
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		1,787 86

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)	11,302 00
Liabilities - Fixed charge creditors	0 00
Floating charge holders	0 00
Preferential creditors	0 00
Unsecured creditors	(2,637,119 39)

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

£

Paid up in cash	50 00
Issued as paid up otherwise than for cash	0 00

The general description and estimated value of any outstanding assets.
Potential claims against the directors

Reasons why the winding up cannot yet be concluded
Investigations are ongoing into the affairs of the company

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