

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 (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 11 April 2011

Graham S. WolloffPresenter's
name,
address and
reference
(if any)

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

For Official Use



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A13

13/04/2011

18

COMPANIES HOUSE

WEDNESDAY

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

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 April 2011

Name and Address of Liquidator

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 £
08/10/10		Balance brought forward from previous abstract	13,771 73
06/12/10	Barclays Bank Plc	Bank Interest Gross	0 22
07/03/11	Barclays Bank Plc	Bank Interest Gross	0 22
Total realisations carried forward to next abstract:			13,772.17

DISBURSEMENTS

Date **Payments To**
08/10/10

Nature of receipts or payments/explanation
Balance brought forward from previous abstract

Total £
(11,983.87)

Total disbursements carried forward to next abstract:

(11,983.87)

Analysis of balance

	£	£
Total realisations	13,772 17	
Total disbursements	(11,983 87)	
Net Realisations		1,788 30
Post Appointment Sales	0 00	
Post Appointment Expenditure	0 00	
Trading Surplus (Deficit)		0 00
Balance held		1,788 30
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		1,788 30
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		1,788 30

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