

**The Insolvency Act 1986****Liquidator's Progress  
Report****S. 192****Pursuant to section 192 of the  
Insolvency Act 1986****To the Registrar of Companies**Name of Company  
Aradan Ltd

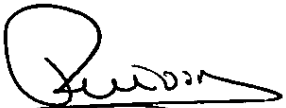
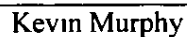
Company Number

03121161

We,  
Richard Toone  
Russell Square House  
10-12 Russell Square  
LONDON WC1B 5LFKevin Murphy  
Russell Square House  
10-12 Russell Square  
LONDON WC1B 5LF

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


Signed

  
Richard Toone  
Kevin Murphy

Dated

11/11/10

Chantrey Vellacott DFK LLP  
Russell Square House, 10-12 Russell Square, LONDON WC1B 5LF  
Ref KAM MK KH AD AR0011

For Official Use	
Insolvency Sect	Post Room
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Company Number 03121161

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

Name of Company Aradan Ltd

Company Registered Number 03121161

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

Date of commencement of winding up 05 November 2007

Date to which this statement is brought down 04 May 2010

Name and Address of Liquidators

Name	Richard Toone
At the office of	Chantrey Vellacott DFK LLP
Address	Russell Square House 10-12 Russell Square LONDON WC1B 5LF
Name	Kevin Murphy
At the office of	Chantrey Vellacott DFK LLP
Address	Russell Square House 10-12 Russell Square LONDON WC1B 5LF

**REALISATIONS**

<b>Date</b>	<b>Receipts From</b>	<b>Nature of receipts or payments/explanation</b>	<b>Total £</b>
05/11/09		Balance brought forward from previous abstract	106,222 83
31/12/09	Clydesdale Bank plc	Bank Interest Gross	34 78
31/03/10	Clydesdale Bank plc	Bank Interest Gross	33 66
<b>Total realisations carried forward to next abstract:</b>			<b>106,291.27</b>

**DISBURSEMENTS**

<b>Date</b>	<b>Payments To</b>	<b>Nature of receipts or payments/explanation</b>	<b>Total £</b>
05/11/09		Balance brought forward from previous abstract	(51,020 89)
17/11/09	JG Collection Services	Storage Costs	(19 14)
31/03/10	HM Revenue & Customs	Corporation Tax	(1,352 90)
09/04/10	JG Collection Services	Storage Costs	(159 61)

**Total disbursements carried forward to next abstract:****(52,552.54)**

Company Number 03121161

Analysis of balance

	£	£
Total realisations	106,291 27	
Total disbursements	(52,552 54)	
Net Realisations		53,738 73
Post Appointment Sales	0 00	
Post Appointment Expenditure	0 00	
Trading Surplus (Deficit)		0 00
Balance held		53,738 73
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		53,738 73
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		53,738 73

Company Number 03121161

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)

93,000 00

Liabilities - Fixed charge creditors

0 00

Floating charge holders

(97,106 00)

Preferential creditors

(27,892 00)

Unsecured creditors

(683,126 00)

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

£

Paid up in cash

100 00

Issued as paid up otherwise than for cash

0 00

The general description and estimated value of any outstanding assets

Asset Type	Estimated To Realise
None	Nil

Reasons why the winding up cannot yet be concluded  
Case is now being closed

The period within which the winding up is expected to be completed  
2 month(s)