

Rule 4 223-  
CVL The Insolvency Act 1986  
Liquidator's Statement of Receipts  
and Payments  
Pursuant to Section 192 of the  
Insolvency Act 1986

# S.192

For official use

To the Registrar of Companies

Company Number

3252878

Name of Company

COMPUTER HORIZONS E-SOLUTIONS (EUROPE) LIMITED

IAWe R W J Long  
Castlegate House  
36 Castle Street  
Hertford  
Herts SG14 1HH

the liquidator(s) of the company attach a copy of my/our statement of Receipts and  
Payments under Section 192 of the Insolvency Act 1986

Signed



Date

12/4/10

Richard Long & Co  
Castlegate House  
36 Castle Street Hertford  
Herts SG14 1HH

For Official Use



\*AGKL7J4P\*

A25

13/04/2010

323

COMPANIES HOUSE

TUESDAY

Name and address of liquidator	Richard William James Long Castlegate House 36 Castle Street Hertford Herts SG14 1HH
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(6) This statement of receipts and payments is required in duplicate

**Liquidator's statement of receipts and payments  
under section 192 of the Insolvency Act 1986  
Realisations**

Date	Of whom received	Nature of assets realised	Amount
19/03/2010	H M Revenue & Customs	Brought forward	£            P 18,995 80
		VAT Reclaim	606 06
		Carried forward	19,601 86

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Date	To whom Paid	Nature of disbursements	Amount
			£ P
09/02/2010	Courts Advertising Ltd	Brought forward Statutory Advertising VAT thereon	13,864 17 75.60 13 23
10/02/2010	Richard Long & Co	Liquidator's remuneration and disbursements on account VAT thereon	2,781 54 592.83
25/02/2010	Computer Horizons Corp	Dividend 0 00040244p/£	1,668 43
09/04/2010	Richard Long & Co	Balance of Liquidator's remuneration and disbursements	606 06
		Carried forward	19,601.86

**Note:** No balance should be shown on this Account, but only the total realisations and disbursements, which should be carried forward to the next account

**Analysis of balance**

Total realisations

19,601 86

Total disbursements

19,601 86

Balance £

0 00

The balance is made up as follows

1 Cash in hands of liquidator

Nil

2 Balance at bank

Nil

3 Amount in Insolvency Services Account

Nil

4 \* Amounts invested by liquidator

Nil

Less the cost of investments realised

Nil

Balance

Nil

Total balance as shown above

Nil

NOTE – Full details of stocks purchased for investment and any realisation of them should be given in a separate statement

\* The investment or deposit of money by the liquidator does not withdraw it from the operation of the Insolvency Regulations 1986, and any such investments representing money held for six months or upwards must be realised and paid into the Insolvency Services Account, except in the case of investments in Government securities, the transfer of which to the control of the Secretary of State will be accepted as a sufficient compliance with the terms of the Regulations

The liquidator should also state -

(1) 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)

4,982

Liabilities -

Nil

Nil

4,145,766

(2) The total amount of the capital paid up at the date of the commencement of the winding up -

Paid up in cash

1,000

Issued as paid up otherwise than for cash

None

(3) The general description and estimated value of any outstanding assets  
(if there is insufficient space here, attach separate sheet)

None

(4) Why the winding up cannot yet be concluded

(5) The period within which the winding up is expected to be completed

Final meeting held 9 April 2010