

S.192**Liquidator's Statement of Receipts and Payments
Pursuant to Section 192 of The Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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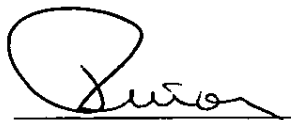
Name of Company
Stanhope Communications Plc

Company Number

4021739We,
Richard Howard Toone
Russell Square House
10-12 Russell Square
LONDON WC1B 5LFWilliam John Turner
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 Howard Toone

Dated

3/9/02Chantrey Vellacott DFK
Russell Square House, 10-12 Russell Square, LONDON WC1B 5LF
Ref RHT/MK/BC/NP

For Official Use

Insolvency Sect

Post Room

THURSDAY



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COMPANIES HOUSE

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

Name of Company Stanhope Communications Plc

Company Registered Number 4021739

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

Date of commencement of winding up 25 February 2005

Date to which this statement is brought down 24 August 2008

Name and Address of Liquidators

Name	Richard Howard Toone
At the office of	Chantrey Vellacott DFK
Address	Russell Square House 10-12 Russell Square LONDON WC1B 5LF
Name	William John Turner
At the office of	Chantrey Vellacott DFK
Address	Russell Square House 10-12 Russell Square LONDON WC1B 5LF

REALISATIONS

Date	Received From	Nature/Explanation	Total £
25/02/08		Balance brought forward from previous abstract	9,050 48
19/05/08	HMRC	VAT Control VAT Paid (Received)	743 75
Total realisations carried forward to next abstract:			9,794.23

DISBURSEMENTS

Date	Paid To	Nature/Explanation	Total £
25/02/08		Balance brought forward from previous abstract	(5,408 41)
23/05/08	HM Inspector of Taxes	Corporation Tax	(74 40)
Total disbursements carried forward to next abstract			(5,482.81)

Analysis of balance

	£	£
Total realisations	9,794 23	
Total disbursements	(5,482 81)	
Net Realisations		4,311 42
Post Appointment Sales	0 00	
Post Appointment Expenditure	0 00	
Trading Surplus (Deficit)		0 00
Balance held		4,311 42
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		4,311 42
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		4,311 42

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)	4,019 00
Liabilities - Fixed charge creditors	0 00
Floating charge holders	0 00
Preferential creditors	0 00
Unsecured creditors	0 00

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

£

Paid up in cash	1,992,324 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
Disputed debtor	£1,000,000 00

Reasons why the winding up cannot yet be concluded

Investigations and negotiations re the above

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

12 month(s)