

S.192

The Insolvency Act 1986

**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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Company Number

04264630

NAME OF COMPANY

BLUEBIRDS LIMITED

I, RAY PURNELL
St Marks House
3 Gold Tops
Newport, South Wales
NP20 4PG

the Liquidator of the company attach a copy of my statement of my
receipts and payments under Section 192 of the Insolvency Act
1986.

SIGNED



DATE

11.8.2008

Presented name address
And reference if any

AS ABOVE

FOR OFFICIAL USE

LIQUIDATION SECTION | POST ROOM

WEDNESDAY



"AV8LU282"

A41

13/08/2008

140

COMPANIES HOUSE

**STATEMENT OF RECEIPTS AND PAYMENTS UNDER SECTION 192 OF THE
INSOLVENCY ACT 1986**

NAME OF COMPANY: **BLUEBIRDS LIMITED**

COMPANY'S REGISTERED NUMBER: **04264630**

STATE WHETHER MEMBERS' OR CREDITORS' VOLUNTARY: **Creditors**

DATE OF COMMENCEMENT OF WINDING-UP: **10/08/2005**

DATE TO WHICH THIS STATEMENT IS BROUGHT DOWN: **09/08/2008**

NAME & ADDRESS OF LIQUIDATOR: **RAY PURNELL
PURNELLS
St Marks House
3 Gold Tops
Newport, South Wales
NP20 4PG**

**LIQUIDATOR'S STATEMENT OF ACCOUNT
UNDER SECTION 192 OF THE INSOLVENCY ACT 1986**

REALISATIONS			
DATE	OF WHOM RECEIVED	NATURE OF ASSETS REALISED	AMOUNT
28.03.2008.	ROYAL BANK OF SCOTLAND PLC	BROUGHT FORWARD	£ 46,149.33
		BANK INTEREST	0.41
CARRIED FORWARD			46,149.74

NOTE: No Balance should be shown on this account but only total realisations.

LIQUIDATOR'S STATEMENT OF ACCOUNT
UNDER SECTION 192 OF THE INSOLVENCY ACT 1986

DISBURSEMENTS			
DATE	TO WHOM PAID	NATURE OF DISBURSEMENTS	AMOUNT
NONE		BROUGHT FORWARD	£ 46,252 51
CARRIED FORWARD			46,252.51

And Disbursements which should be carried forward to the next account

Analysis of Balance

		£
Total Realisations.....		46,149.74
Total Disbursements.....		46,252.51
Balance		(102.77)
The Balance is made up as follows:-		
1. Cash in hands of Liquidator.....		NIL
2. Balance at Bank.....		0.41
3. Amount at Insolvency Services Account.....		NIL
4. Amounts invested by Liquidator	£	
Less: the costs of investments	103.18	(103.18)
realised.....	NIL	
Balance		
Total Balance as shown above.....	£	(102.77)

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).....	NIL
Liabilities - Fixed Charge Creditors.....	NIL
- Floating Charge Holders.....	74,929
- Unsecured Creditors.....	352,718

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

paid up in cash.....	100
issued as paid up otherwise than for cash.....	NIL

(3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)
No assets remaining. Currently awaiting the outcome of a third party payment to the debenture holder.

(4) Why the winding-up cannot be concluded.
Awaiting confirmation in relation to the above.

(5) The period within which the winding up is expected to be completed
Within the next six to twelve months.