**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	OFFI	CIAL	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 WYPUNGUN

DATE 27-10- 2009

Presented name address And reference if any

AS ABOVE

FOR OFFICIAL USE

LIQUIDATIO

TUESDAY



A03 03/11/2009
COMPANIES HOUSE

190

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: 10th August 2005

DATE TO WHICH THIS STATEMENT IS BROUGHT DOWN: 27th October 2009

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

DATE	OF WHOM RECEIVED .	NATURE OF ASSETS REALISED	AMOUNT
		BROUGHT FORWARD	£ 57,104.57
01/09/09	BARCLAY BANK PLC	PRESCRIBED PART	2,754.00

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

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DATE	TO WHOM PAID	NATURE OF	AMOUNT
		DISBURSEMENTS	
			£
		BROUGHT FORWARD	57,000.61
04/09/09	HM REVENUE & CUSTOMS	VAT	2,347.10
04/09/09	PURNELLS	PURNELLS	437.43
08/09/09	LONDON GAZETTE	ADVERTISING	73.43
30/03/03	HONDON GHEETTE		
	1		
		CARRIED FORWARD	59,858.53

And Disbursements which should be carried forward to the next account

## Analysis of Balance

	£
Total Realisations Total Disbursements	59,858.57 59,858.57
Balance £	0.00
The Balance is made up as follows:-  1. Cash in hands of Liquidator	0.00 0.00 0.00
4. Amounts invested by Liquidator Less: the costs of investments realised Balance	
Total Balance as shown above£	0.00

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)  Liabilities - Fixed Charge Creditors	NIL NIL 74,929 352,718
(2) The total amount of the capital paid up at the date of the commencement of the winding up paid up in cashissued as paid up otherwise than for cash	100 NIL
(3) The general description and estimated value of any outstand assets (if there is insufficient space here, attach a separate NONE	
(4) Why the winding-up cannot be concluded.  NONE - CLOSING RECEIPTS AND PAYMENTS ACCOUNT	

(5) The period within which the winding up is expected to be completed CLOSING RECEIPTS AND PAYMENTS ACCOUNT