

## The Insolvency Act 1986

Liquidator's Progress  
Report

S. 192

Pursuant to Sections 92A and 104A  
of the Insolvency Act 1986

To the Registrar of Companies

For official use

Company Number

04760930

Name of Company

(a) Insert full  
name of company

(a) Radiation Watch

Limited

(b) Insert full  
name(s) and  
address(es)

I/We (b)

IAN DAVID HOLLAND

IAN HOLLAND + Co  
The Clock House  
87 Paines Lane  
Pinner  
Middlesex HA5 3BZthe liquidator(s) of the company attach a copy of my/our Progress Report  
under section 192 of the Insolvency Act 1986

Signed

Date

2.12.2011

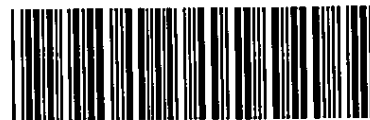
Presenter's name,  
address and  
reference  
(if any)

For Official Use

Liquidation Section

Post Room

WEDNESDAY



\*AF60JZVW\*

A24

07/12/2011

347

COMPANIES HOUSE

**REALISATIONS**

Date	Receipts From	Nature of receipts or payments/explanation	Total £
07/11/10		Balance brought forward from previous abstract	44,261 32
29/11/10	H M Revenue & Customs	VAT Control VAT Inputs (Outputs)	1,650 00
<b>Total realisations carried forward to next abstract</b>			<b>45,911.32</b>

Name of Company	Radiation Watch Limited
Company Registered Number	04760930
State whether members' or creditors' voluntary winding up	Creditors Voluntary Liquidation
Date of commencement of winding up	07 November 2008
Date to which this statement is brought down	06 November 2011

Name	Ian David Holland
At the office of	Ian Holland Co Limited t/a Ian Holland + Co
Address	The Clock House 87 Paines Lane Pinner Middlesex HA5 3BZ

**DISBURSEMENTS**

**Date**      **Payments To**  
07/11/10

**Nature of receipts or payments/explanation**  
Balance brought forward from previous abstract

**Total £**  
(43,601 41)

**Total disbursements carried forward to next abstract**

**(43,601 41)**

## Analysis of balance

	£	£
Total realisations	45,911 32	
Total disbursements	<u>(43,601 41)</u>	
Net Realisations		2 309 91
Post Appointment Sales	0 00	
Post Appointment Expenditure	<u>0 00</u>	
Trading Surplus (Deficit)		<u>0 00</u>
Balance held		<u>2,309 91</u>
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		2,309 91
3 Amount in Insolvency Services Account		0 00
4 Amounts invested by liquidator	0 00	
Less The cost of investments realised	<u>0 00</u>	
Balance		0 00
5 Accrued Items		0 00
Total Balance as shown above		<u>2,309 91</u>

**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)	700 00
Liabilities - Fixed charge creditors	(383,250 75)
Floating charge holders	0 00
Preferential creditors	0 00
Unsecured creditors	(385,923 95)

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

Paid up in cash	6,151,690 25
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
Other Assets	(15 67)
Total	(15 67)

**Reasons why the winding up cannot yet be concluded**  
close within 6 months

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