S.192

Liquidator's Statement of Receipts and Payments
Pursuant to Section 192 of The Insolvency Act 1980

To the Registrar of Companies

1	Fo <u>r</u>	Offi	cial	Use
_				

Name of Company

Radiation Watch Limited

Company Number 04760930

I, Ian David Holland The Clock House 87 Paines Lane Pinner Middlesex HA5 3BZ

the Liquidator of the company, attach a copy of my statement of receipts and payments under section 192 of the

Insolvency Act 1986

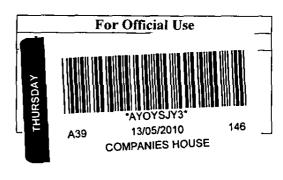
Signed

Ian David Holl

Dated

11/5/2010

lan Holland + Co The Clock House, 87 Paines Lane, Pinner, Middlesex HA5 3BZ Ref IDH\KJ\BK\IDH



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

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 May 2010

Name and Address of Liquidator

Name	Ian David Holland
At the office of	Ian Holland + Co
Address	The Clock House
	87 Paines Lane
	Pinner
	Mıddlesex HA5 3BZ

REALISATIONS

Date 07/11/09 07/12/09 08/01/10 05/02/10 05/03/10	Received From Bank of Ireland H M Revenue & Customs Bank of Ireland Bank of Ireland	Nature/Explanation Balance brought forward from previous abstract Bank Interest Gross VAT Control VAT Inputs (Outputs) Bank Interest Gross Bank Interest Gross	Total £ 41,660 27 0 02 2,601 00 0 01 0 01
	Tota	al realisations carried forward to next abstract:	44,261.31

DISBURSEMENTS

07/11/09 08/12/09 09/12/09 15/12/09 08/04/10	Paid To Ian Holland for BOnd Ian Holland + Co Ian Holland + Co HSBC Bank Plc	Nature/Explanation Balance brought forward from previous abstract Specific Bond Swear fees Fees Liquidator's remuneration Fixed Charge Creditors Claims	Total £ (29,624 17) (126 00) (30 00) (575 00) (2.671 24)
09/04/10	Ian Holland	Free Charge Creditors Claims Fees Liquidator's Fees	(2,671 24) (10,575 00)

Total disbursements carried forward to next abstract:

(43,601.41)

Analysis of balance

		£	£
	tal realisations	44,261 31	
To	tal disbursements	(43 601 41)	
	Net Realisations		659 90
Pos	st Appointment Sales	0 00	
Pos	st Appointment Expenditure	0 00	
	Trading Surplus (Deficit)		000
	Balance held		659 90
Thi	s balance is made up as follows		
1	Cash in hands of liquidator		0 00
2	Balance at bank		659 90
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
			V 00
	Total Balance as shown above		659 90

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.	c
of the whichig up.	£
Paid un in cash	6.151.690 25

The general description and estimated value of any outstanding assets

Asset Type	Estimated To Realise
Other Assets	(15 67)
Total	(15 67)

0 00

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

Issued as paid up otherwise than for cash

The period within which the winding up is expected to be completed 6 month(s)