

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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Company Number

04760930

Name of Company

Radiation Watch Limited

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 Holland

Dated


11/5/2010

Ian Holland + Co

The Clock House, 87 Paines Lane, Pinner, Middlesex HA5 3BZ

Ref IDH\KJ\BK\IDH

For Official Use

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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 Middlesex HA5 3BZ

REALISATIONS

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

DISBURSEMENTS

Date	Paid To	Nature/Explanation	Total £
07/11/09		Balance brought forward from previous abstract	(29,624 17)
08/12/09	Ian Holland for BOnd	Specific Bond	(126 00)
09/12/09	Ian Holland + Co	Swear fees	(30 00)
15/12/09	Ian Holland + Co	Fees Liquidator's remuneration	(575 00)
08/04/10	HSBC Bank Plc	Fixed Charge Creditors Claims	(2,671 24)
09/04/10	Ian Holland	Fees Liquidator's Fees	(10,575 00)
Total disbursements carried forward to next abstract:			(43,601.41)

Analysis of balance

	£	£
Total realisations	44,261 31	
Total disbursements	(43 601 41)	
Net Realisations		659 90
Post Appointment Sales	0 00	
Post Appointment Expenditure	0 00	
Trading Surplus (Deficit)		0 00
Balance held		<u>659 90</u>
This 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	<u>0 00</u>	
Balance		0 00
5 Accrued Items		0 00
Total Balance as shown above		<u><u>659 90</u></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
6 month(s)