

The Insolvency Act 1986

Liquidator's Progress
Report

S. 192

Pursuant to section 192 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

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 3BZ

the liquidator(s) of the company attach a copy of my/our Progress Report
under section 192 of the Insolvency Act 1986

Signed

Date

10.11.2010.

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

For Official Use

Liq

THURSDAY



AHEH5P0G

A26

11/11/2010

157

COMPANIES HOUSE

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 2010

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

REALISATIONS

Date	Receipts From	Nature of receipts or payments/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
07/06/10	Bank of Ireland	Bank Interest Gross	0 01
Total realisations carried forward to next abstract:			44,261.32

DISBURSEMENTS

Date	Payments To	Nature of receipts or payments/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	Secured Creditors (Fixed) 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	£		£
Total disbursements		44,261 32	
		(43,601 41)	
Net Realisations			659 91
Post Appointment Sales		0 00	
Post Appointment Expenditure		0 00	
Trading Surplus (Deficit)			0 00
Balance held			659 91
This balance is made up as follows			
1. Cash in hands of liquidator			0 00
2. Balance at bank			659 91
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
Total Balance as shown above			659 91

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, possible tax credit

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