The Insolvency Act 1986

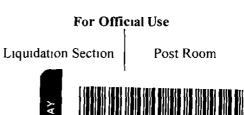
Liquidator's Progress Report

S. 192

Pursuant to section 192 of the Insolvency Act 1986

To the Registrar of Companies For official use Company Number Name of Company (a) Insert full watch Kadiation name of company Limited (b) Insert full I/**医**e(b) IAN HOLLAND + C name(s) and IANDAVID HOLLAND The Clock 12 11 St address(es) 87 Paines Lance Pinner Middlesex HAS 1517 the liquidator(s) of the company attach a copy of my/our Progress Report under section 192 of the Insolvency Act 1986 Signed Date Presenter's name address and

reference (it any)



A64 28/05/2011 40 **COMPANIES HOUSE**

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 2011

Name and Address of Liquidator

Ian David Holland
Ian Holland + Co
The Clock House
87 Paines Lane
Pinner
Middlesex HA5 3BZ

REALISATIONS

Date **Receipts From** 07/11/10

29/11/10 H M Revenue & Customs Nature of receipts or payments/explanation Balance brought forward from previous abstract VAT Control VAT Inputs (Outputs)

Total realisations carried forward to next abstract:

Total £

44,261 32 1,650 00

45,911 32

DISBURSEMENTS Date Payments To07/11/10

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

		£	£
Tot	al realisations	45.911 32	
Tot	al disbursements	(43 601 41)	
	Net Realisations		2,309 91
Pos	t Appointment Sales	0 00	
Pos	t Appointment Expenditure	0 00	
	Trading Surplus (Deficit)		0 00
	Balance held		2,309 91
This	s 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	0 00	
	Balance	0.00	0.00
5	Accrued Items		0 00 0 00
	Total Balance as shown above		2,309 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 Issued as paid up otherwise than for cash 6,151,690 25 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 shareholder contribution to liquidation fees

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