

## 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

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

I/We (b)

IAN DAVID HOLLAND

IAN HOLLAND + C

The Clock House

87 Paines Lane

Pinner

Middlesex HA5 1QW

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

Signed

Date

26.5.2011

Presenter's name  
address and  
reference  
(if any)

For Official Use

Liquidation Section

Post Room

SATURDAY



\*A19WEU16\*

A64

28/05/2011

40

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 May 2011

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 £
07/11/10		Balance brought forward from previous abstract	44,261 32
29/11/10	H M Revenue & Customs	VAT Control VAT Inputs (Outputs)	1,650 00
Total realisations carried forward to next abstract:			<b>45,911 32</b>

**DISBURSEMENTS**

Date	Payments To	Nature of receipts or payments/explanation	Total £
07/11/10		Balance brought forward from previous abstract	(43,601.41)
Total disbursements carried forward to next abstract:			(43,601.41)

## Analysis of balance

	£	£
Total realisations	45,911.32	
Total disbursements	(43,601.41)	
Net Realisations		2,309.91
Post Appointment Sales	0.00	
Post Appointment Expenditure	0.00	
Trading Surplus (Deficit)		0.00
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><u>2,309.91</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, possible shareholder contribution to liquidation fees

### The period within which the winding up is expected to be completed

6 month(s)