

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

05010903

Name of Company

(a) Insert full
name of company

(a) Dorchester General Partner

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 3BZthe liquidator(s) of the company attach a copy of my/our Progress Report
under section 192 of the Insolvency Act 1986

Signed

Date

27.1 2011

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

For Official Use

Lr

SATURDAY



AFXHZR70

A46

29/01/2011

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COMPANIES HOUSE

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

Name of Company	Dorchester General Partner Limited
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Company Registered Number 05010903

State whether members' or creditors' voluntary winding up	Members Voluntary Liquidation
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Date of commencement of winding up 26 January 2010

Date to which this statement is brought down 25 January 2011

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	Receipts From	Nature of receipts or payments/explanation	Total £
		Total realisations carried forward to next abstract	0.00

DISBURSEMENTS

Date	Payments To	Nature of receipts or payments/explanation	Total £
Total disbursements carried forward to next abstract:			0.00

Analysis of balance

	£	£
Total realisations	0 00	
Total disbursements	<u>0 00</u>	
Net Realisations		0 00
Post Appointment Sales	0 00	
Post Appointment Expenditure	<u>0 00</u>	
Trading Surplus (Deficit)		<u>0 00</u>
Balance held		<u>0 00</u>
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		0 00
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>0 00</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)		3,344 00
Liabilities - Fixed charge creditors		0 00
Floating charge holders		0 00
Preferential creditors		0 00
Unsecured creditors		0 00
The total amount of the capital paid up at the date of the commencement of the winding up.		£
Paid up in cash		0 00
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	3,344 00
Total	3,344 00

Reasons why the winding up cannot yet be concluded
Awaiting Vasant Patel's confirmation close within 6 months

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