

Rule 4.11
The Insolvency Act 1986

FORM 4.6(Scot)

**Notice of Liquidator's Statement
of Receipts and Payments**

S192

Pursuant to Section 192 of the
Insolvency Act 1986 and Rule 4.11 of the Insolvency
(Scotland) Rules 1986

To the Registrar of Companies

For official use

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Company number

118196

Name of Company

Buchan Woodlands Ltd

I/We Jennifer M Durno
of Kidsons Impey
 Chartered Accountants
 11 Albyn Place
 Aberdeen

the liquidator(s) of the company attach my/our Statement of Receipts and Payments under
Section 192 of the Insolvency Act 1986.

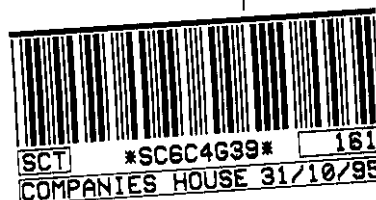
Signed

Jennifer M Durno Date 30 October 1995

Jennifer M Durno
Kidsons Impey
Chartered Accountants
11 Albyn Place
Aberdeen
AB1 1YE

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Pursuant to Section 192 of the Insolvency Act 1986 and Rule 4.11 of the Insolvency (Scotland) Rules 1986

Name of Company	Buchan Woodlands Ltd
Nature of winding up	Creditors
Date of commencement of winding up	
Date to which last statement made up	28 September 1994
Date to which this statement is made up	28 September 1995
Name and Address of Liquidator	Jennifer M Durno Chartered Accountants 11 Albyn Place Aberdeen AB1 1YE

LIQUIDATOR'S STATEMENT OF ACCOUNTS for the period from 29/09/94 to 28/09/95

RECEIPTS

PAYMENTS

[illegible]

ANALYSIS OF BALANCE

at 28 September 1995

Total Receipts, per Account
Total Payments, per Account

Balance

Made up as follows:-

1. Cash in hands of Liquidator
2. Balances at Bank
3. Investments made by Liquidator
4. Accrued Items

Balance as above

17949.61
5602.87
12346.74
0.00
12346.74
0.00
0.00
12346.74

PROGRESS REPORT

A. Amount of the total estimated assets and liabilities at the date of commencement of the winding up per Statement of Affairs

Assets -

Less Secured Creditors
Debenture Holders

Less Preferential and Floating Charge
Claims and services
Available for Unsecured Creditors

Unsecured Creditors

11947.00
81837.84
-69890.84
22051.55

B Total amount of the capital paid up at the commencement of the winding up 31000.00

C General description and estimated value of:-
(i) any material alterations to the amount shown in (A) above
(ii) outstanding unrealised assets

D Causes which delay the termination of the winding up

E Period within which the Liquidator expects to complete the winding up 6 months

Signature of Liquidator

John McQueen for S.M. John.

Date 30 October 1995

NOTES

- (1) Where practicable, receipts and payments should be individually listed, but trading and certain other recurring transactions may be suitably grouped or collated if these are numerous.
- (2) Contra items such as cash lodged in bank on current account or on deposit receipt or withdrawn therefrom should be excluded from the receipts and payments.
- (3) No balance should be shown on the Account. The balance and its analysis should be entered above.
- (4) Where there have been no receipts or payments since the last Account, the Liquidator shall give a certificate to that effect.

This form should be completed and sent to the Registrar, Companies Registration Office, 102 George Street, Edinburgh, EH2 3DJ, within thirty days after twelve months from the date of commencement of winding up, and at six-monthly intervals thereafter. The final return should be sent immediately the assets have been fully realised and distributed.