

Rule 4.223 - CVL

The Insolvency Act 1986

**Liquidator's Statement of
Receipts and Payments
Pursuant to Section 192 of
The Insolvency Act 1986**

S.192

To the Registrar of Companies

For Official Use

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Company Number

1315755

Name of Company

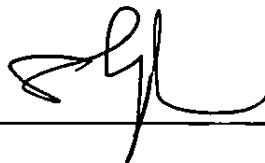
Robin Symes Limited

I/We
Simon James Michaels
55 Baker Street
London
W1U 7EU

Shay Bannon
55 Baker Street
London
W1U 7EU

the liquidator(s) of the company attach a copy of my/our statement of receipts and payments under section 192 of the Insolvency Act 1986.

Signed



Date

18 DEC 2008

BDO Stoy Hayward LLP
55 Baker Street
London
W1U 7EU

Ref: 0060618/SMC/NG/RWB

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Insolvency Sect

THURSDAY



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COMPANIES HOUSE

192

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

Name of Company	Robin Symes Limited
Company Registered Number	1315755
State whether members' or creditors' voluntary winding up	Creditors
Date of commencement of winding up	08 December 2003
Date to which this statement is brought down	07 December 2008
Name and Address of Liquidator	
Simon James Michaels 55 Baker Street London W1U 7EU	Shay Bannon 55 Baker Street London W1U 7EU

NOTES

You should read these notes carefully before completing the forms. The notes do not form part of the return to be sent to the registrar of companies

Form and Contents of Statement

(1) Every statement must contain a detailed account of all the liquidator's realisations and disbursements in respect of the company. The statement of realisations should contain a record of all receipts derived from assets existing at the date of the winding up resolution and subsequently realised, including balance at bank, book debts and calls collected, property sold etc., and the account of disbursements should contain all payments of costs, charges and expenses, or to creditors or contributories. Receipts derived from deposit accounts and money market deposits are to be included in the 'balance at bank'. Only actual investments are to be included in the 'amounts invested' section in the analysis of balance on page 5 of the form. Where property has been realised, the gross proceeds of sale must be entered under realisations and the necessary payments incidental to sales must be entered as disbursements. A payment into the Insolvency Services Account is not a disbursement and should not be shown as such; nor are payments into a bank, building society or any other financial institution. However, the interest received on any investment should be shown in the realisations. Each receipt and payment must be entered in the account in such a manner as sufficiently to explain its nature. The receipts and payments must severally be added up at the foot of each sheet and the totals carried forward from one account to another without any intermediate balance, so that the gross totals represent the total amounts received and paid by the liquidator respectively.

Trading Account

(2) When the liquidator carries on a business, a trading account must be forwarded as a distinct account, and the total of receipts and payments on the trading account must alone be set out in this statement.

Dividends

(3) When dividends, instalments of compositions, etc. are paid to creditors or a return of surplus assets is made to contributories, the total amount of each dividend, etc. actually paid, must be entered in the statement of disbursements as one sum; and the liquidator must forward separate accounts showing in lists the amount of the claim of each creditor, and the amount of dividend, etc. payable to each creditor or contributory.

(4) When unclaimed dividends, etc. are paid into the Insolvency Services Account, the total amount so paid in should be entered in the statement of disbursements as one sum. The items to be paid in relation to unclaimed dividends should first be included in the realisations side of the account.

(5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of the court as the case may require, or is otherwise allowable under the provisions of the Insolvency Rules.

Liquidator's statement of account
under section 192 of the Insolvency Act 1986

Realisations			
Date	Of whom received	Nature of assets realised	Amount
		Brought Forward	5,256,657.43
08/06/2008	Banham - 29/04/08	Property Expenses	700.00
08/06/2008	Banham - 29/04/08	Vat Input	122.50
08/06/2008	Barclays Bank plc - 02/06/08	Bank Interest Net of Tax	2,138.83
08/06/2008	British Gas - 24/04/08	Property Expenses	0.20
08/06/2008	Bonhams - 23/01/08	Sales (Library)	3,250.00
08/06/2008	Bonhams - 30/01/08	Sales (Library)	50.00
08/06/2008	Bonhams - 10/04/08	Sales (Library)	1,740.00
09/06/2008	Akhenaten Proceeds	Akhenaten Settlement Proceeds	62,847.65
12/06/2008	Rupert Wace	Sales (Rupert Wace)	14,550.00
02/07/2008	Barclays Bank plc	Bank Interest Net of Tax	1,676.27
25/07/2008	H M Revenue & Customs	VAT Refund	11,235.69
04/08/2008	Barclays Bank plc	Bank Interest Net of Tax	395.58
04/08/2008	Rupert Wace	Sales (Rupert Wace)	68,600.00
06/08/2008	British Telecom plc - 08/12/07	Vat Input	8.29
02/09/2008	Barclays Bank plc	Bank Interest Net of Tax	542.82
02/09/2008	Akhenaten Settlement Proceeds	Akhenaten Settlement Proceeds	171,893.44
16/09/2008	H M Revenue & Customs	VAT Refund	226,221.09
16/09/2008	Skeikh Al-Thani	Sales (Sheikh)	127,750.00
02/10/2008	Barclays Bank plc	Bank Interest Net of Tax	1,400.98
27/10/2008	John Eskenazi	Sales (J Eskenazi)	21,000.00
28/10/2008	Chatfield Road - Sale	Chatfield Road Sale Proceeds	150,000.00
28/10/2008	Chatfield Road - Interest	Bank Interest Gross	2,473.55
28/10/2008	Head of K Sale Proceeds	Sales (Head of K)	375,000.00
29/10/2008	Rupert Wace	Sales (Rupert Wace)	55,000.00
30/10/2008	McCallum Sale	(Sales) McCallum Jewelry	101,637.50
30/10/2008	Adjustment - McCallum Sale	Vat Output	15,137.50
03/11/2008	Barclays Bank plc	Bank Interest Net of Tax	1,111.31
05/11/2008	Charles Ede Ltd	Sales (Charles Ede Limited)	1,400.00
05/11/2008	Charles Ede Ltd	Vat Output	245.00
06/11/2008	Charles Ede Ltd	Sales (Head of K)	500,000.00
11/11/2008	Bird & Bird	Sales (General)	2,000.00
Carried Forward			7,176,785.63

NOTE: No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account.

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	5,155,636.25
08/06/2008	Bonhams - 23/01/08	Sales (Library)	3,055.00
08/06/2008	Bonhams - 30/01/08	Sales (Library)	47.00
08/06/2008	Bonhams - 10/04/08	Sales (Library)	1,635.60
08/06/2008	Bonhams - 23/01/08	Agents/Valuers Fees (2)	195.00
08/06/2008	Bonhams - 30/01/08	Agents/Valuers Fees (2)	3.00
08/06/2008	Bonhams - 10/04/08	Agents/Valuers Fees (2)	104.40
10/06/2008	British Gas	Property Expenses	81.68
10/06/2008	British Gas	Vat Input	4.08
16/06/2008	British Telecom plc	Property Expenses	63.81
16/06/2008	British Telecom plc	Vat Input	8.62
16/06/2008	James Ede Ancient Art Services	Agents/Valuers Fees	11,864.00
16/06/2008	James Ede Ancient Art Services	Vat Input	2,076.20
16/06/2008	Mycroft	Agents/Valuers Fees	1,380.00
17/06/2008	Colliers Godfrey Vaughan	Rent	4,734.25
17/06/2008	Colliers Godfrey Vaughan	Vat Input	828.49
17/06/2008	Fine Art Services Ltd	Storage Costs	208.00
17/06/2008	Fine Art Services Ltd	Vat Input	36.40
17/06/2008	British Telecom	Property Expenses	53.95
17/06/2008	British Telecom	Vat Input	8.65
17/06/2008	G.J.Wisdom & Co	Storage Costs	180.00
17/06/2008	G.J.Wisdom & Co	Vat Input	31.50
17/06/2008	ADT Fire & Security	Property Expenses	57.64
17/06/2008	ADT Fire & Security	Vat Input	10.09
17/06/2008	ADT Fire & Security	Property Expenses	20.44
17/06/2008	ADT Fire & Security	Vat Input	3.58
23/06/2008	Art Logistics Ltd	Transportation costs	1,615.00
23/06/2008	Art Logistics Ltd	Vat Input	282.63
23/06/2008	Mediatec	Agents/Valuers Fees	500.00
23/06/2008	Mediatec	Vat Input	87.50
26/06/2008	Art Logistics Ltd	Transportation costs	2,342.00
26/06/2008	Art Logistics Ltd	Vat Input	409.85
07/07/2008	Art Logistics Ltd	Transportation costs	289.50
07/07/2008	Art Logistics Ltd	Vat Input	50.66
07/07/2008	Banham	Property Expenses	700.00
07/07/2008	Banham	Vat Input	122.50
21/07/2008	ADT Fire & Security plc	Property Expenses	20.44
21/07/2008	ADT Fire & Security plc	Vat Input	3.58
21/07/2008	ADT Fire & Security plc	Property Expenses	455.46
21/07/2008	ADT Fire & Security plc	Vat Input	79.71
21/07/2008	G J Wisdom & Co	Storage Costs	180.00
21/07/2008	G J Wisdom & Co	Vat Input	31.50
21/07/2008	James Ede Ancient Art Services	Agents/Valuers Fees (1)	1,164.00
21/07/2008	James Ede Ancient Art Services	Vat Input	203.70
22/07/2008	Mycroft	Agents/Valuers Fees	1,420.00
28/07/2008	British Gas	Property Expenses	83.19
28/07/2008	British Gas	Vat Input	4.15
28/07/2008	Art Logistics Ltd	Transportation costs	3,919.00
28/07/2008	Art Logistics Ltd	Vat Input	685.83
28/07/2008	Art Logistics Ltd	Transportation costs	500.00
Carried Forward			5,197,477.83

NOTE: No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account.

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	5,197,477.83
28/07/2008	Art Logistics Ltd	Vat Input	87.50
28/07/2008	H M Revenue & Customs	Corporation Tax	7,577.30
06/08/2008	ADT Fire & Security plc	Property Expenses	20.44
06/08/2008	ADT Fire & Security plc	Vat Input	3.58
06/08/2008	ADT Fire & Security plc	Property Expenses	57.64
06/08/2008	ADT Fire & Security plc	Vat Input	10.09
06/08/2008	Art logistics Ltd	Transportation costs	815.00
06/08/2008	Art logistics Ltd	Vat Input	142.63
06/08/2008	British Telecom plc - 08/12/07	Vat Input	4.50
06/08/2008	Barclays Bank plc - 08/12/06	Bank Interest Net of Tax	435.19
06/08/2008	Barclays Bank plc	Bank Interest Net of Tax	2,138.83
13/08/2008	G J Wisdom	Storage Costs	180.00
13/08/2008	G J Wisdom	Vat Input	31.50
15/08/2008	EDF Energy Customers plc	Property Expenses	263.01
15/08/2008	EDF Energy Customers plc	Vat Input	13.16
15/08/2008	British Gas Business	Property Expenses	36.75
15/08/2008	British Gas Business	Vat Input	1.83
20/08/2008	Art Logistics Ltd	Storage Costs	4,557.14
20/08/2008	Art Logistics Ltd	Vat Input	797.49
28/08/2008	Joanna Van Der Lande	Agents/Valuers Fees	840.00
28/08/2008	CMS Keyholding	Property Expenses	314.00
28/08/2008	CMS Keyholding	Vat Input	54.95
22/09/2008	British Telecom plc	Property Expenses	63.87
22/09/2008	British Telecom plc	Vat Input	8.63
22/09/2008	EDF Energy	Property Expenses	499.03
22/09/2008	ADT Fire & Security	Property Expenses	57.64
22/09/2008	ADT Fire & Security	Vat Input	10.09
22/09/2008	ADT Fire & Security	Property Expenses	20.44
22/09/2008	ADT Fire & Security	Vat Input	3.58
22/09/2008	Fine Art Services Ltd	Storage Costs	208.00
22/09/2008	Fine Art Services Ltd	Vat Input	36.40
22/09/2008	Art Logistics Ltd	Storage Costs	2,077.76
22/09/2008	Art Logistics Ltd	Vat Input	363.61
22/09/2008	Art Logistics Ltd	Transportation costs	687.00
22/09/2008	Art Logistics Ltd	Vat Input	120.23
22/09/2008	James Ede Ancient Art Services	Agents/Valuers Fees	158.10
22/09/2008	James Ede Ancient Art Services	Vat Input	27.66
22/09/2008	James Ede Ancient Art Services	Agents/Valuers Fees	10,220.00
22/09/2008	James Ede Ancient Art Services	Vat Input	1,788.50
22/09/2008	James Ede Ancient Art Services	Agents/Valuers Fees	5,488.00
22/09/2008	James Ede Ancient Art Services	Vat Input	960.40
30/09/2008	British Telecom plc	Property Expenses	53.74
30/09/2008	British Telecom plc	Vat Input	8.61
30/09/2008	C J Wisdom & Co	Storage Costs	180.00
30/09/2008	C J Wisdom & Co	Vat Input	31.50
30/09/2008	Thoroughbred Commercial Property	Rent	30,309.28
30/09/2008	Thoroughbred Commercial Property	Vat Input	5,304.12
06/10/2008	Mayer Brown International	Legal Fees (1)	144,681.74
06/10/2008	Mayer Brown International	Vat Input	25,317.21
Carried Forward			5,444,545.50

NOTE: No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account.

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	5,444,545.50
06/10/2008	Mayer Brown International	Legal Fees (1)	37,000.00
06/10/2008	Mayer Brown International	Vat Input	6,475.00
06/10/2008	Mayer Brown International	Legal Fees (1)	37,874.19
06/10/2008	Mayer Brown International	Vat Input	6,627.98
09/10/2008	BDO Stoy Hayward LLP	Liquidator's Fees	100,000.00
09/10/2008	BDO Stoy Hayward LLP	Vat Input	17,500.00
09/10/2008	BDO Stoy Hayward LLP	Liquidator's Fees	100,000.00
09/10/2008	BDO Stoy Hayward LLP	Vat Input	17,500.00
09/10/2008	Art Logistics Ltd	Transportation costs	3,580.76
09/10/2008	Art Logistics Ltd	Vat Input	605.80
13/10/2008	G.J.Wisdom & Co	Storage Costs	225.00
13/10/2008	G.J.Wisdom & Co	Vat Input	39.38
13/10/2008	ADT Fire & Security plc	Property Expenses	57.64
13/10/2008	ADT Fire & Security plc	Vat Input	10.09
13/10/2008	ADT Fire & Security plc	Property Expenses	20.44
13/10/2008	ADT Fire & Security plc	Vat Input	3.58
13/10/2008	EDF Energy	Property Expenses	132.78
13/10/2008	EDF Energy	Vat Input	6.64
27/10/2008	Joanna Van Der Lande	Agents/Valuers Fees	480.00
27/10/2008	Barclays Bank plc	Bank Charges & Interest	20.00
27/10/2008	Tonucci & Partners	Legal Fees (1)	14,581.05
30/10/2008	Daniel Watney Client account	Insurance	814.44
30/10/2008	Daniel Watney Client account	Vat Input	142.53
30/10/2008	Stanciffe & Glover Ltd	Agents/Valuers Fees	15,881.39
30/10/2008	Stanciffe & Glover Ltd	Vat Input	2,779.24
30/10/2008	Adjustment - McCallum Sale	(Sales) McCallum Jewelry	15,137.50
07/11/2008	Art Logistics Ltd	Transportation costs	2,748.96
07/11/2008	Art Logistics Ltd	Transportation costs	8,474.76
07/11/2008	Art Logistics Ltd	Vat Input	1,483.08
07/11/2008	Total Data Management	Storage Costs	15.00
07/11/2008	Total Data Management	Vat Input	2.63
27/11/2008	BDO Stoy Hayward LLP	Liquidator's Fees	194,433.70
27/11/2008	BDO Stoy Hayward LLP	Vat Input	34,025.90
01/12/2008	James Ede Ancient Art Services	Agents/Valuers Fees	14,342.60
01/12/2008	James Ede Ancient Art Services	Vat Input	2,509.95
05/12/2008	Mycroft Consulting	Agents/Valuers Fees	1,980.00
Carried Forward			6,082,057.51

NOTE: No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account.

Analysis of balance

Total realisations		£	7,176,785.63
Total disbursements			6,082,057.51
	Balance £		1,094,728.12
This balance is made up as follows			
1. Cash in hands of liquidator			0.00
2. Balance at bank			1,094,728.12
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			1,094,728.12

NOTE - Full details of stocks purchased for investment and any realisation of them should be given in a separate statement.

The Liquidator should also state -

- (1) 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) | 0.00 |
| Liabilities - Fixed charge creditors | 0.00 |
| Floating charge holders | 0.00 |
| Preferential creditors | 0.00 |
| Unsecured creditors | 0.00 |
- (2) 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 |
- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)
- Large collection of art + antiques, value uncertain.*
- (4) Why the winding up cannot yet be concluded
- Realisation of assets + resolution of claims to assets.*
- (5) The period within which the winding up is expected to be completed
- Uncertain.*

**Liquidator's Statement of
Receipts and Payments
Pursuant to Section 192 of
The Insolvency Act 1986**

S.192

To the Registrar of Companies

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
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Company Number

1315755

Name of Company

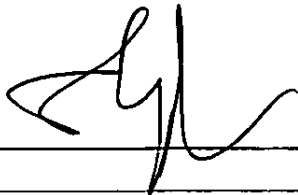
Robin Symes Limited US Dollar a/c

 We
Simon James Michaels
55 Baker Street
London
W1U 7EU

Shay Bannon
55 Baker Street
London
W1U 7EU

the liquidator(s) of the company attach a copy of my/our statement of receipts and payments under section 192 of the Insolvency Act 1986.

Signed



Date

18 DEC 2008

BDO Stoy Hayward LLP
55 Baker Street
London
W1U 7EU

Ref: SMC1111/SMC/CJL/RWB

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COMPANIES HOUSE

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

Name of Company	Robin Symes Limited US Dollar a/c
Company Registered Number	1315755
State whether members' or creditors' voluntary winding up	Creditors
Date of commencement of winding up	08 December 2003
Date to which this statement is brought down	07 December 2008
Name and Address of Liquidator	
Simon James Michaels 55 Baker Street London W1U 7EU	Shay Bannon 55 Baker Street London W1U 7EU

NOTES

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Trading Account

(2) When the liquidator carries on a business, a trading account must be forwarded as a distinct account, and the total of receipts and payments on the trading account must alone be set out in this statement.

Dividends

(3) When dividends, instalments of compositions, etc. are paid to creditors or a return of surplus assets is made to contributories, the total amount of each dividend, etc. actually paid, must be entered in the statement of disbursements as one sum; and the liquidator must forward separate accounts showing in lists the amount of the claim of each creditor, and the amount of dividend, etc. payable to each creditor or contributory.

(4) When unclaimed dividends, etc. are paid into the Insolvency Services Account, the total amount so paid in should be entered in the statement of disbursements as one sum. The items to be paid in relation to unclaimed dividends should first be included in the realisations side of the account.

(5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of the court as the case may require, or is otherwise allowable under the provisions of the Insolvency Rules.

Liquidator's statement of account
under section 192 of the Insolvency Act 1986

Realisations			
Date	Of whom received	Nature of assets realised	Amount
08/06/2008	Barclays Bank plc - 16/05/08	Brought Forward	4,346,018.10
10/06/2008	Barclays Bank plc	Bank Interest Net of Tax	0.15
		Bank Charges Refund	163.63
Carried Forward			4,346,181.88

NOTE: No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account.

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	3,797,537.48
08/06/2008	Barclays Bank plc - 16/05/08	Bank Interest Net of Tax	0.15
23/06/2008	Cadogan Tate	Storage Costs	8,584.61
23/06/2008	Barclays Bank plc	Bank Charges	48.05
25/07/2008	Barclays Bank plc	Bank Charges & Interest	48.37
25/07/2008	Cadogan Tate Finance	Storage Costs	7,622.09
03/09/2008	Barclays Bank plc	Bank Charges & Interest	43.43
03/09/2008	Cadogan Tate	Storage Costs	3,598.16
02/10/2008	Cadogan Tate	Storage Costs	3,598.16
02/10/2008	Barclays Bank plc	Bank Charges	43.15
10/10/2008	Barclays Bank plc	Bank Charges	41.38
10/10/2008	Cadogan Tate	Storage Costs	3,482.09
20/11/2008	Cadogan Tate	Storage Costs	3,598.16
20/11/2008	Barclays Bank plc	Bank Charges & Interest	36.70
Carried Forward			3,828,281.98

NOTE: No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account.

Analysis of balance

Total realisations
Total disbursements

	£
	4,346,181.88
	3,828,281.98
Balance £	517,899.90
	0.00
	517,899.90
	0.00
£	0.00
	0.00
	0.00
	0.00
	517,899.90

This balance is made up as follows

1. Cash in hands of liquidator
2. Balance at bank
3. Amount in Insolvency Services Account

4. Amounts invested by liquidator
Less: The cost of investments realised
Balance
5. Accrued Items

Total Balance as shown above

NOTE - Full details of stocks purchased for investment and any realisation of them should be given in a separate statement.

The Liquidator should also state -

- (1) 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)	0.00
Liabilities - Fixed charge creditors	0.00
Floating charge holders	0.00
Preferential creditors	0.00
Unsecured creditors	0.00

- (2) 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

- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)

Large collection of art + antiques, value uncertain.

- (4) Why the winding up cannot yet be concluded

Realisation of assets + resolution of claims to assets.

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

Uncertain.