

# S.192

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

To the Registrar of Companies

**For Official Use**

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Name of Company  
**ABB Building Technologies Limited**

Company Number

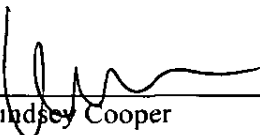
**00756091**


We,  
Lindsey Cooper  
3 Hardman Street  
Manchester M3 3HF

Don Bailey  
3 Hardman Street  
Manchester M3 3HF

the Liquidators of the company, attach a copy of our statement of receipts and payments under section 192 of the Insolvency Act 1986

Signed

  
Lindsey Cooper

  
Don Bailey


Dated

8/6/10

8/6/10

Baker Tilly Restructuring and Recovery LLP  
3 Hardman Street, Manchester M3 3HF  
Ref LJC\IEA\MDE\BXD

**For Official Use**

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	COMPANIES HOUSE	

Name of Company	ABB Building Technologies Limited
Company Registered Number	00756091
State whether members' or creditors' voluntary winding up	Members Voluntary Liquidation
Date of commencement of winding up	03 September 2009
Date to which this statement is brought down	04 June 2010

Name	Lindsey Cooper
At the office of	Baker Tilly Restructuring and Recovery LLP
Address	3 Hardman Street Manchester M3 3HF
Name	Don Bailey
At the office of	Baker Tilly Restructuring and Recovery LLP
Address	3 Hardman Street Manchester M3 3HF

(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 court as the case may require.

**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)	0 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
None	Nil

**Reasons why the winding up cannot yet be concluded**

Final meeting held 4 June 2010

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

N/A