

The Insolvency Act 1986**Liquidator's Progress
Report****S.192****Pursuant to Sections 92A and 104A
of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

--	--	--

Company Number

04735933

Name of Company

AAA & D Limited

I / We
Ninos Koumettou
1 Kings Avenue
Winchmore Hill
London N21 3NA

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

Signed




Date

11/4/2012

AlexanderLawsonJacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref AA30691/NK/AG/PK/SK

FRIDAY TUESDAY		
	A171KAU8	
	A03	24/04/2012 #109
	COMPANIES HOUSE	
	A16QET68 - - - - -	
	A12	13/04/2012 #167
	COMPANIES HOUSE	

Our Ref: NK/PK/AA30691

Date: 11 April 2012

**Alexander
Lawson
Jacobs**

**Private & Confidential
To All Members**

Dear Sirs,

AAA & D Limited in Members Voluntary Liquidation

In accordance with Section 92A of the Insolvency Act 1986, I am required to send an annual report on the progress of the liquidation to the members

Accordingly my report for the year ended 13 February 2012 is as follows

STATUTORY INFORMATION

Company name	AAA & D Limited
Registered office	1 King's Avenue, Winchmore Hill, London N21 3NA
Former registered office	106, The Ridgeway, Enfield, Middlesex, EN2 8JH
Registered number:	04735933
Liquidator's name:	Ninos Koumettou,
Liquidator's address:	1 King's Avenue, Winchmore Hill, London N21 3NA
Liquidator's date of appointment	14 February 2011

Report on the Administration of the Liquidation

Assets

Assets shown on the Declaration of Solvency comprise Plant & machinery, Computer equipment, Motor vehicles, debtors, director's loan and vat refund, with an estimated value of £132,512.

Liabilities

The liabilities comprise section 419 tax liability of £25,707.25 for the period to the date of liquidation and PAYE liability of 1,153.93

Chartered Accountants | Corporate Recovery & Insolvency Specialists
1 Kings Avenue Winchmore Hill London N21 3NA
T +44 (0) 20 8370 7250 F +44 (0) 20 8370 7251 DX 36953 Winchmore Hill
E info@aljuk.com www.aljuk.com

AlexanderLawsonJacobs, ALJ and ALJUK are trading names of Alexander Lawson Jacobs Ltd
Company registered in England No 5814561 Registered office as above



Distribution

All assets were distributed to the shareholders in specie

Receipts & Payments

The enclosed receipts and payments account is in line with the estimated statement of affairs as at 14 February 2011,

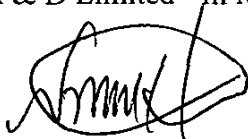
Remuneration & disbursements

The Liquidator's remuneration was fixed, at 5% of the realisation plus vat and expenses and remains unpaid

There are no further matters to report The liquidation is expected to be finalised as soon as the tax is agreed for the final return

If you wish to have any further information, please do not hesitate to contact Prakash Kothari, who will be happy to assist

Yours faithfully,
For and on behalf of
AAA & D Limited - In Members Voluntary Liquidation



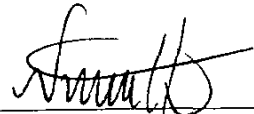
N Koumettou FCA FCCA FABRP
Liquidator

(Licensed to act as an Insolvency Practitioner by the
Association of Chartered Certified Accountants)

AAA & D Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments

Statement of Affairs		From 14/02/2011 To 13/02/2012
	ASSET REALISATIONS	
2,000 00	Plant & Machinery	NIL
500 00	Computer Equipment	NIL
4,000 00	Motor Vehicles	NIL
NIL	Trade Debtors	NIL
25,707 25	Other Debtors	NIL
100,215 41	Directors Loan	NIL
89 89	VAT Refund	NIL
NIL	Cash at Bank	NIL
		<u>NIL</u>
	UNSECURED CREDITORS	
(1,153 93)	HM Revenue & Customs - PAYE/NIC	NIL
(25,707 25)	HM Revenue & Customs - S419 Tax	NIL
		<u>NIL</u>
<u>105,651.37</u>		<u><u>NIL</u></u>

REPRESENTED BY


 Ninos Koumettou
 Liquidator