

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

04897446

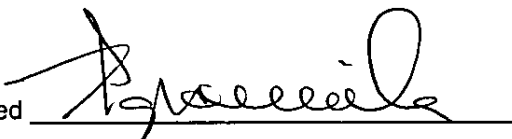
Name of Company

Builder Anywhere Limited

I / We
T Papanicola FCA FCCA FABRP MCI arb
The Grange
100 High Street
London
N14 6TB

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

15/09/10

Bond Partners LLP
The Grange
100 High Street
London
N14 6TB

Ref B0807/tp/br/vh

For Official Use

Insolvency Sect

Post Room

TUESDAY



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COMPANIES HOUSE

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

Name of Company **Builder Anywhere Limited**

Company Registered Number **04897446**

State whether members' or creditors' voluntary winding up **Creditors**

Date of commencement of winding up **14 September 2007**

Date to which this statement is brought down **13 September 2010**

Name and Address of Liquidator

**T Papanicola FCA FCCA FABRP MCI arb
The Grange
100 High Street
London
N14 6TB**

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.

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

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[illegible]

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Analysis of balance

Total realisations
Total disbursements

Balance £

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

£		13,498 03
		13,474 06
Balance £		23 97
		0 00
		23 97
		0 00
£	0 00	
	0 00	
		0 00
		0 00
		23 97

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)

Awaiting funds for goodwill

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

Bankruptcy Procedure

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

6 months

Builder Anywhere Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
To 13/09/2010

S of A £	£	£
ASSET REALISATIONS		
Sale of Business and Assets	10,000 00	
Bank Interest Gross	40 27	
		10,040 27
COST OF REALISATIONS		
Specific Bond	27 00	
Administrator's Fees	9,706 07	
Agents Fees	203 65	
Corporation Tax	8 18	
Statutory Advertising	71 40	
		(10,016 30)
		23.97
REPRESENTED BY		
Bank 1 Deposit		23 97
		23.97

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Liquidator

Insolvency Act 1986

Builder Anywhere Limited
Estimated Statement Of Affairs as at 14 September 2007

	Book Value £	Estimated to Realise £
ASSETS		<u>NIL</u>
LIABILITIES		
PREFERENTIAL CREDITORS -		<u>NIL</u>
		<u>NIL</u>
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003		
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		<u>NIL</u>
		<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
		<u>NIL</u>
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		<u>NIL</u>
		<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		<u>NIL</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>NIL</u>
		<u>NIL</u>
Issued and called up capital		<u>NIL</u>
TOTAL SURPLUS/(DEFICIENCY)		<u><u>NIL</u></u>