

FORM 4 68

The Insolvency Act 1986
Liquidator's Progress
Report/ Receipts & Payments
Account

S.192

Pursuant to Section 192 of the
Insolvency Act 1986

To The Registrar of Companies

FOR OFFICIAL USE

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Company Number

05024818

Name of Company

(a) Insert Full
name of company

(a) ...A Bassett Skip Hire Limited

Limited

We,

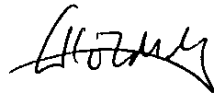
(b) Insert full
name(s) and
address(es)

Leigh Holmes
Purnells
St Marks House
3 Gold Tops
Newport
South Wales
NP20 4PG

Susan Purnell
Purnells
St Marks House
3 Gold Tops
Newport
South Wales
NP20 4PG

the Liquidator(s) of the Company attach a copy of my statement of my/our Progress Report/
 Receipts & Payments Account under Section 192 of the Insolvency Act 1986


SIGNED



DATE 8.8.11

Presenter's name,
address and
reference
(if any)

AS ABOVE

FOR OFFICIAL USE	
LIQU	POST ROOM
THURSDAY	 *AKQYWL* A34 11/08/2011 140 COMPANIES HOUSE

STATEMENT OF RECEIPTS AND PAYMENTS UNDER SECTION 192 OF THE INSOLVENCY ACT 1986NAME OF COMPANY ...**A Bassett Skip Hire Limited**COMPANY'S REGISTERED NUMBER **05024818**STATE WHETHER MEMBERS OR CREDITORS VOLUNTARY **Creditors Voluntary Liquidation**DATE OF COMMENCEMENT OF WINDING UP **10/06/2009**DATE TO WHICH THIS STATEMENT IS BROUGHT DOWN **03/08/2011**

NAME AND ADDRESS OF LIQUIDATOR

Leigh Holmes and Susan Purnell
Purnells
St Marks House
3 Gold Tops
Newport
South Wales
NP20 4PG

**LIQUIDATOR'S STATEMENT OF ACCOUNT
UNDER SECTION 192 OF THE INSOLVENCY ACT 1986**

REALISATIONS			
DATE	OF WHOM RECEIVED	NATURE OF ASSETS REALISED	AMOUNT £
20/06/2011	HM Customs & Excise	BROUGHT FORWARD	12,185 00
		VAT Rebate	175 50
CARRIED FORWARD			12,360 50

NOTE No Balance should be shown on this account but only total realisations

**LIQUIDATOR'S STATEMENT OF ACCOUNT
UNDER SECTION 192 OF THE INSOLVENCY ACT 1986**

DISBURSEMENTS			
DATE	TO WHOM PAID	NATURE OF DISBURSEMENTS	AMOUNT £
		BROUGHT FORWARD	12,184 21
29/06/2011	London Gazette	Advertising	77 75
29/06/2011	Purnells	Liquidators fees	98 54
CARRIED FORWARD			12,360 50

And Disbursements which should be carried forward to the next account

Analysis of Balance

Total Realisations
Total Disbursements

Balance £

The Balance is made up as follows -

- 1 Advanced by Liquidator
- 2 Balance at Bank
- 3 Amount at Insolvency Services Account

- 4 Amounts invested by Liquidator
Less the costs of investments realised
Balance

Total Balance as shown above £

£12,360 50
£12,360 50
£0 00
0 00
0 00
0 00
0 00
£0 00

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	15,933 00
Creditors - including the holders of floating charges)	0 00
Liabilities - Fixed Charge Creditors	0 00
Floating Charge Holders	49,990 00
Unsecured Creditors	

(2) The total amount of the capital paid up at the date of the commencement of the winding up

paid up in cash	100 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)

None

(4) Why the winding-up cannot be concluded

Final Meeting now held

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

Now Closed