

The Insolvency Act 1986
**Liquidator' 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-Jane 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 9 12 10

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

AS ABOVE

FOR OFFICIAL USE	
LIQUIDATOR	THURSDAY
A03	*A1A7MPZ2*
16/12/2010	
COMPANIES HOUSE	
	404

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 **09/12/2010**

NAME AND ADDRESS OF LIQUIDATOR

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

REALISATIONS			
DATE	OF WHOM RECEIVED	NATURE OF ASSETS REALISED	AMOUNT £
		BROUGHT FORWARD	11,328 90
CARRIED FORWARD			11,328 90

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 £
14/06/2010	Purnells	BROUGHT FORWARD	11,118 71
		Liquidators Fees	117 50
CARRIED FORWARD			11,236 21

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 £

£11,328 90
£11,236 21
£92 69
0 00
92 69
0 00
£92 69

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)	15,933 00
Liabilities - Fixed Charge Creditors	0 00
Floating Charge Holders	0 00
Unsecured Creditors	49,990 00

(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)

Debtors collection.

(4) Why the winding-up cannot be concluded

Debtors collection and ongoing investigations into Company affairs.

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

6 months