

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,

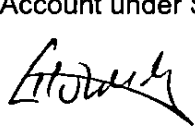
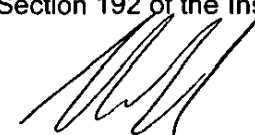
(b) Insert full
name(s) and
address(es)

**Leigh 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 13.6.11

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

AS ABOVE

FOR OFFICIAL USE

LIQUIDATION SECTION

POST ROOM

WEDNESDAY



A5EFHV0K

A26

15/06/2011

169

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 **09/06/2011**

NAME AND ADDRESS OF LIQUIDATOR

Leigh Holmes *and Susan Russell*
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 £
22/12/2010	H M R C	BROUGHT FORWARD Bad debt Relief	11,328 90 856 10
CARRIED FORWARD			12,185 00

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

FORM 4 68 CONT'D

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

DISBURSEMENTS			
DATE	TO WHOM PAID	NATURE OF DISBURSEMENTS	AMOUNT £
17/01/2011	Purnells	BROUGHT FORWARD Cat 2 Disbursements	11,236 21 948 00
CARRIED FORWARD			12,184 21

And Disbursements which should be carried forward to the next account

FORM 4 68 CONT'D**Analysis of Balance**

Total Realisations	£12,185 00
Total Disbursements	£12,184 21
Balance £	£0 79
The Balance is made up as follows -	
1 Advanced by Liquidator	0 00
2 Balance at Bank	0 79
3 Amount at Insolvency Services Account	0 00
4 Amounts invested by Liquidator	
Less the costs of investments realised	
Balance	
Total Balance as shown above £	£0 79

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)

None

(4) Why the winding-up cannot be concluded

Awaiting Final Meeting, which is now to be called.

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

6 months