

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

05234208

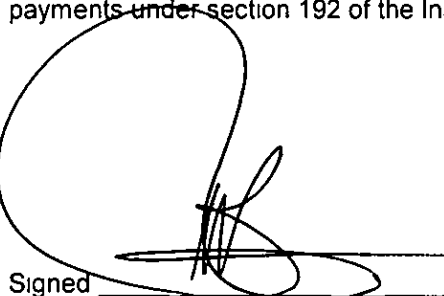
Name of Company

Start Operations Limited

~~/~~ We
Lloyd Biscoe
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Louise Donna Baxter
The Old Exchange
234 Southchurch Road
Southend-on-Sea
Essex, SS1 2EG

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 13 July 2011

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref 03S1101/LCB/DTC/NJB/JAH

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Insolvency Sect

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COMPANIES HOUSE

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

Name of Company	Start Operations Limited
Company Registered Number	05234208
State whether members' or creditors' voluntary winding up	Creditors
Date of commencement of winding up	09 January 2009
Date to which this statement is brought down	08 July 2011
Name and Address of Liquidator	
Lloyd Biscoe The Old Exchange 234 Southchurch Road Southend on Sea SS1 2EG	Louise Donna Baxter The Old Exchange 234 Southchurch Road Southend-on-Sea Essex, SS1 2EG

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.

Liquidator's statement of account
under section 192 of the Insolvency Act 1986

Realisations			
Date	Of whom received	Nature of assets realised	Amount
		Brought Forward	23,676 77
07/03/2011	Edward Symmons	Trade & Expense Creditors	34 02
05/04/2011	Barclays Bank plc	Bank Interest Gross	0 41
Carried Forward			23,711 20

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

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	19,651 55
31/01/2011	Barclays Bank plc	Bank Charges	3 18
28/02/2011	Allied Waste Services	Trade & Expense Creditors	5 41
28/02/2011	Embassador Catering	Trade & Expense Creditors	4 06
28/02/2011	BCP One Ltd	Trade & Expense Creditors	1,680 76
28/02/2011	Bondright Roofing Services	Trade & Expense Creditors	12 78
28/02/2011	Bristol Water	Trade & Expense Creditors	2 13
28/02/2011	Business Stream	Trade & Expense Creditors	33 92
28/02/2011	Bullfinger Burger UK Ltd	Trade & Expense Creditors	150 66
28/02/2011	Bristol City Council	Trade & Expense Creditors	329 38
28/02/2011	The Birchman Group	Trade & Expense Creditors	18 16
28/02/2011	Central Radio Taxis	Trade & Expense Creditors	0 97
28/02/2011	Chubb Fire Ltd	Trade & Expense Creditors	2 75
28/02/2011	City Link Ltd	Trade & Expense Creditors	0 35
28/02/2011	Tim Milam	Trade & Expense Creditors	2 18
28/02/2011	Digimis Ltd	Trade & Expense Creditors	25 17
28/02/2011	Nuclei Ltd T/as Easy Offices	Trade & Expense Creditors	0 66
28/02/2011	Elmtree Garden Contractors Ltd	Trade & Expense Creditors	3 92
28/02/2011	Euro Taxis Ltd	Trade & Expense Creditors	0 45
28/02/2011	Edward Symmons	Trade & Expense Creditors	34 02
28/02/2011	Edward Jones Ltd	Trade & Expense Creditors	9 18
28/02/2011	Edward Symmons & Partners LLP	Trade & Expense Creditors	34 02
28/02/2011	Fast Lane Roadmarkings Ltd	Trade & Expense Creditors	1 96
28/02/2011	Flexioffices	Trade & Expense Creditors	13 33
28/02/2011	Flower Genie Rental Services (UK) L	Trade & Expense Creditors	0 52
28/02/2011	Heritage Portfolio Ltd	Trade & Expense Creditors	0 77
28/02/2011	Ice Worldwide Express Couriers Ltd	Trade & Expense Creditors	4 34
28/02/2011	Iviron Ltd	Trade & Expense Creditors	1 16
28/02/2011	The Insolvency Service	Trade & Expense Creditors	3 53
28/02/2011	JCW Air Conditioning Ltd	Trade & Expense Creditors	21 98
28/02/2011	K N Office	Trade & Expense Creditors	3 16
28/02/2011	Kone Bolton Brady Ltd	Trade & Expense Creditors	1 27
28/02/2011	Lightsaver Fuller Read	Trade & Expense Creditors	0 37
28/02/2011	Lomond Coffee Services	Trade & Expense Creditors	3 43
28/02/2011	L-3 Communications Marine Systems	Trade & Expense Creditors	41 17
28/02/2011	McKendrick's Dairy	Trade & Expense Creditors	2 47
28/02/2011	C J Miles	Trade & Expense Creditors	2 02
28/02/2011	Mitie Engineering Maintenance	Trade & Expense Creditors	24 80
28/02/2011	Montagu Evans Ltd	Trade & Expense Creditors	78 56
28/02/2011	Neopost Ltd	Trade & Expense Creditors	8 78
28/02/2011	Nestle Waters Powwow	Trade & Expense Creditors	13 65
28/02/2011	Ntegrity Insurance Solutions Ltd	Trade & Expense Creditors	21 42
28/02/2011	Oakpark Security	Trade & Expense Creditors	56 00
28/02/2011	Platinum Recruitment Solutions	Trade & Expense Creditors	22 65
28/02/2011	POH (UK) Ltd	Trade & Expense Creditors	208 12
28/02/2011	Premier Despatch Services Ltd	Trade & Expense Creditors	0 47
28/02/2011	Pro Active Property Services Ltd	Trade & Expense Creditors	20 09
28/02/2011	Resourse UK Ltd	Trade & Expense Creditors	31 59
28/02/2011	Robert Half International	Trade & Expense Creditors	0 73
28/02/2011	Select Environmental Services	Trade & Expense Creditors	1 72
Carried Forward			22,595 72

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

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	22,595 72
28/02/2011	Slyblue Pink Catering	Trade & Expense Creditors	4 60
28/02/2011	Southern Electric	Trade & Expense Creditors	47 31
28/02/2011	Streetlife Fare Ltd	Trade & Expense Creditors	3 78
28/02/2011	Urban Planters Reading & Guildford	Trade & Expense Creditors	13 74
28/02/2011	UK Apollo Group Ltd	Trade & Expense Creditors	18 58
28/02/2011	RF Webb & Son	Trade & Expense Creditors	0 89
28/02/2011	WCS Group Commercial Cleaning	Trade & Expense Creditors	20 81
28/02/2011	Waldon Telecom Ltd	Trade & Expense Creditors	11 42
28/02/2011	Yellow Pages	Trade & Expense Creditors	1 09
28/02/2011	Richard Wheeler	Trade & Expense Creditors	7 23
28/02/2011	H M Revenue & Customs	HM Revenue & Customs (PAYE/NIC/CT)	368 95
28/02/2011	H M Revenue & Customs	HM Revenue & Customs (VAT)	560 59
03/05/2011	Barclays Bank Plc	Bank Charges	1 35
Carried Forward			23,656 06

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

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

£		23,711 20
		23,656 06
Balance £		55 14
		0 00
		55 14
		0 00
£	0 00	
	0 00	
		0 00
		0 00
		55 14

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)	Nil
Liabilities - Fixed charge creditors	0 00
Floating charge holders	197,412 00
Preferential creditors	0 00
Unsecured creditors	1,393,042 00

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

Paid up in cash	2 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 yet be concluded

Closing procedures

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

Less than six months