

S.192**Liquidator's Statement of Receipts and Payments
Pursuant to Section 192 of The Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company
SPECBODY PRODUCTS LIMITED**Company Number**

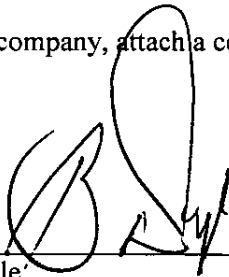
5794196

I,
Brendan Doyle
The Gatehouse Melrose Hall
Cypress Drive
St Mellons
Cardiff CF3 0EG

the Liquidator of the company, attach a copy of my statement of receipts and payments under section 192 of the
Insolvency Act 1986

Signed

Brendan Doyle



Dated

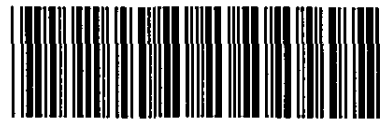
15-4-11

Doyle Davies
The Gatehouse Melrose Hall, Cypress Drive, St Mellons, Cardiff CF3 0EG, South Wales
Ref BDMH

For Official Use

Insolvency Sect	Post Room
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TUESDAY



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19/04/2011

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COMPANIES HOUSE

Name of Company	SPECBODY PRODUCTS LIMITED
Company Registered Number	5794196
State whether members' or creditors' voluntary winding up	Creditors Voluntary Liquidation
Date of commencement of winding up	15 April 2010
Date to which this statement is brought down	14 April 2011

Name	Brendan Doyle
At the office of	Doyle Davies
Address	The Gatehouse Melrose Hall Cypress Drive St Mellons Cardiff CF3 0EG South Wales

REALISATIONS

Date	Receipts From	Nature of receipts or payments/explanation	Total £
15/04/10		Balance brought forward from previous abstract	817 25
29/04/10	Specbody Products Ltd	Statutory Advertising	211 50
20/05/10	Hicks, Day Jones and Westlake	Plant and Machinery	4,700 00
20/08/10	Specbody Products Ltd	Specific Bond	120 00
Total realisations carried forward to next abstract:			5,848.75

DISBURSEMENTS

Date	Payments To	Nature of receipts or payments/explanation	Total £
15/04/10		Balance brought forward from previous abstract	(70 50)
29/04/10	Legal & Public Notices Advertising	Statutory Advertising	(141 00)
29/04/10	Doyle Davies Limited	Statutory Advertising	(211 50)
05/05/10	AVA Insolvency Risk Services Ltd	Specific Bond	(120 00)
20/08/10	Doyle Davies RCA	Specific Bond	(120 00)
31/08/10	Doyle Davies	Costs Appointee Costs	(4,700 00)

Total disbursements carried forward to next abstract: (5,363.00)

Analysis of balance

	£	£
Total realisations	5,848 75	
Total disbursements	<u>(5,363 00)</u>	
Net Realisations		485 75
Post Appointment Sales	0 00	
Post Appointment Expenditure	<u>0 00</u>	
Trading Surplus (Deficit)		<u>0 00</u>
Balance held		<u>485 75</u>
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		485 75
3 Amount in Insolvency Services Account		0 00
4 Amounts invested by liquidator	0 00	
Less The cost of investments realised	<u>0 00</u>	
Balance		0 00
5 Accrued Items		0 00
Total Balance as shown above		<u>485 75</u>

Statements by Liquidator

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)	11,110 20
Liabilities - Fixed charge creditors	(245,871 12)
Floating charge holders	0 00
Preferential creditors	(1,990 39)
Unsecured creditors	(341,833 25)

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

The general description and estimated value of any outstanding assets.

Asset Type	Estimated To Realise
Interests In Land	270,000 00
Accounts Receivable (Pre-Appointment)	2,817 95
Plant and Equipment	3,250 00
Potential Legal Recoveries	225 00
Total	276,292.95

Reasons why the winding up cannot yet be concluded

Sale of property

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

6 month(s)