

The Insolvency Act 1986

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

For official

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To the Registrar of Companies

Company Number

06019499 03739744

Name of Company

(a) Insert full
name of company

(a) Adams Childrenswear Ltd

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

I/We(b)

R J Hunt
PricewaterhouseCoopers LLP
Cornwall Court
19 Cornwall Street
Birmingham
West Midlands B3 2DT

Stuart Maddison
PricewaterhouseCoopers LLP
Cornwall Court
19 Cornwall Street
Birmingham
West Midlands B3 2DT

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

Jointly and Severally Appointed

Signed

Date

12/01/11

Presenter's name, address and
reference (if any)
Anjela Czerwak
PricewaterhouseCoopers LLP
Benson House
33 Wellington Street
Leeds
West Yorkshire LS1 4JP



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

Name of Company	Adams Childrenswear Ltd
Company's registered number	6019499 03739711
State whether members' or creditors' voluntary winding up	Creditors
Date of commencement of winding up	16/12/2009
Date to which this statement is brought down	15/12/2010
Name and address of liquidator	See page 1

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

Trading Account

(2) When the liquidator carries on a business, a trading account must be forwarded as a distinct account, and the totals 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	0 00
16/12/2009	Adams Childrenswear -Admin	Cash in hand	3,950,000 00
17/12/2009	Adams Childrenswear Ltd - In Admin	Cash in hand	-3,986,804 62
17/12/2009	Adams Childrenswear Ltd - In Admin	Cash in hand	6 00
17/12/2009	Adams Childrenswear Ltd - In Admin	Prior Appointee Balance	3,986,798 62
17/12/2009	Adams Childrenswear - Admin	Cash in hand	36,747 32
17/12/2009	Barclays Bank Plc	Cash in hand	57 30
17/12/2009	Barclays Bank Plc	Cash in hand	-6 00
22/12/2009	Adams Childrenswear Ltd - InIn Admin	Prior Appointee Balance	3,332,118 50
11/01/2010	Derby CC	Refunds	1,025 26
15/01/2010	Derby CC	Refunds	10,430 98
15/01/2010	Liverpool CC	Refunds	370 23
15/01/2010	Liverpool CC	Refunds	1,818 30
16/02/2010	Carmarthenshire CC	Refunds	1,921 50
22/02/2010	Sutton & East Surrey Water	Refunds	16 63
07/03/2010	Barclays Bank Plc	Interest received gross	1,039 69
11/03/2010	Fraikin Ltd	Refunds	7,370 91
22/03/2010	Edinburgh City Council	Refunds	2,278 35
22/03/2010	Edinburgh City Council	Refunds	22,020 91
12/04/2010	Barclays Bank Plc	Interest received gross	8,385 90
13/04/2010	Barclays Bank Plc	Interest received gross	43 73
22/04/2010	Solihull MBC	Refunds	108 31
02/06/2010	HMRC	VAT receipts/ payments	401,674 69
02/06/2010	Eastleigh BC	Refunds	258 35
07/06/2010	Barclays Bank PLC	Interest received gross	1,070 11
10/06/2010	Eastleigh Borough Council	Refunds	3,144 21
		Carried forward	7,781,895 18

Not being VAT registered, amounts are stated gross of VAT which is irrecoverable

Realisations			
Date	Of whom received	Nature of assets realised	Amount
		Brought	£ 7 781 895 18
17/06/2010	Dartford Borough Council	Refunds	1,375 51
02/07/2010	HMRC	VAT receipts/ payments	80,083 79
06/07/2010	Wycombe DC	Refunds	5,141 65
13/07/2010	Barclays Bank plc	Interest received gross	4,667 18
19/07/2010	Barclays Bank Plc	Interest received gross	453 37
11/08/2010	Redditch Borough	Refunds	39 55
12/08/2010	Wrexham CBC	Refunds	1,864 68
16/08/2010	London Borough of Barking	Refunds	35 10
02/09/2010	Northumberland County Council	Refunds	2,137 43
02/09/2010	Redditch BC	Refunds	129 74
03/09/2010	Fareham BC	Refunds	230 37
03/09/2010	Fareham BC	Refunds	5,661 29
06/09/2010	Barclays Bank Plc	Interest received gross	494 08
06/09/2010	Dartford BC	Refunds	419 80
09/09/2010	Wirrel BC	Refunds	1,281 73
20/09/2010	Barclays Bank Plc	Interest received gross	6,041 10
21/09/2010	A Tncker	Unsecured Creditors	62 16
24/09/2010	Kettering Borough Council	Refunds	101 78
30/09/2010	London Borough of Harrow	Refunds	404 36
06/10/2010	Rotherham Borough Council	Refunds	273 58
18/10/2010	London Borough Harrow	Refunds	278 47
20/10/2010	Barclays Bank Plc	Interest received gross	2,195 75
22/10/2010	Wigan Council	Refunds	1,451 56
08/11/2010	Wandsworth Council	Refunds	15,856 99
23/11/2010	Barclays Bank Plc	Interest received gross	2,183 83
		Carried forward	7,914,760 03

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Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 0 00
18/12/2009	SGP Property & Facilities Management Ltd	Third Party Funds	5,547 15
18/01/2010	T-Mobile UK Ltd	Utilities	6,072 01
18/01/2010	T-Mobile UK Ltd	Utilities	4,768 26
19/01/2010	Tmp (UK) Ltd	Statutory advertising	84 66
02/02/2010	South West Water Ltd	Utilities	5 12
02/02/2010	South West Water Ltd	Utilities	5 12
02/02/2010	The Royal London Mutual Insurance Society Ltd	Third Party Funds	8,780 16
02/02/2010	Jardine Lloyd Thompson	Insurance	63,000 00
12/02/2010	E On Energy	Utilities	18,734 22
17/02/2010	Veolia Water Central Limited	Utilities	44 96
02/03/2010	Mr J Shannon	Committee expenses	80 00
05/03/2010	Scottish Gas Business	Utilities	481 40
11/03/2010	PricewaterhouseCoopers	Office holder's fees	274,950 00
11/03/2010	BT PLC	Utilities	8,392 37
09/04/2010	United Utilities Water Plc	Utilities	279 78
13/04/2010	JLT Corporate Recovery Risks	Insurance	18,527 25
14/04/2010	JLT Corporate Receiver Risks	Insurance	105 00
21/04/2010	Business Stream	Utilities	209 78
28/06/2010	Hammonds	Professional Fees	35,152 71
06/07/2010	G4S Cash Services (UK) Ltd	Security	2,159 33
21/09/2010	Preferential creditors	Final Preferential dividend @100 00	134,404 50
21/09/2010	Gemma Pinfold	Preferential Creditors - Employees	-38 44
21/10/2010	Barclays Bank Plc	Bank charges	0 24
21/10/2010	Barclays Bank	Bank charges	-0 24
27/10/2010	Hammonds LLP	Rent	65,000 00
		Carried forward	646,745 34

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Not being VAT registered, amounts are stated gross of VAT which is irrecoverable

Trading Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 0 00
04/01/2010	Lindsays WS	Legal Fees	862 50
14/01/2010	Wragge & Co LLP	Legal Fees	2,300 00
20/01/2010	Blackpool Council	Rates	875 75
11/02/2010	Hammonds	Legal Fees	65,298 89
11/02/2010	Hammonds	Legal Fees	36,667 94
24/02/2010	Paul Dennicci	Retention of Title payments	120,000 00
02/03/2010	Bow Street Mall Merchants Association	Service charges	85 22
02/03/2010	Bow Street Mall Merchants Association	Service charges	196 57
08/03/2010	Plymouth City Council	Rates	30 38
23/03/2010	Biggart Baillie LLP	Legal Fees	411 25
14/04/2010	Lindsays WS	Legal Fees	2,702 50
14/04/2010	Lindsays WS	Legal Fees	1,586 25
14/04/2010	Lindsays WS	Legal Fees	8,695 00
21/04/2010	Coventry City Council	Rates	1,047 35
02/08/2010	EFM Asset Management Ltd	Insurance	15 67
02/08/2010	EFM Asset Management Ltd	Rent	1,092 50
02/08/2010	EFM Asset Management Ltd	Service charges	388 14
02/08/2010	EFM Asset Management Ltd	Service charges	287 86
03/08/2010	EFM Asset Management Ltd	Insurance	99 57
03/08/2010	EFM Asset Management Ltd	Rent	142 67
03/08/2010	EFM Asset Management Ltd	Rent	97 22
03/08/2010	EFM Asset Management Ltd	Service charges	55 72
09/08/2010	Lindsays WS	Legal Fees	1,116 25
09/08/2010	Lindsays WS	Legal Fees	1,351 25
01/10/2010	ESBC	Rates	6,626 23
		Carried forward	252,032 68

Not being VAT registered, amounts are stated gross of VAT which is irrecoverable

Trading Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 252 032 68
02/11/2010	Lindsays WS	Legal Fees	1,703 75
02/11/2010	Lindsays WS	Legal Fees	793 75
		Total	254,530 18

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Analysis of

Total realisations
Total disbursements

Balance £

The 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

Total balance as shown above

£

£	
7,922,553 41	
933,540 47	
6,989,012 94	
0 00	
159,012 94	
0 00	
£	
6,830,000 00	
6,989,012 94	

[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)	£
	0 00
Liabilities - Fixed charge creditors	0 00
Floating charge holders	0 00
Unsecured creditors	51,579,706 73

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

Paid up in cash	0 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)

Only remaining assets are likely to be in the form of business rates refunds, The amount is uncertain and cannot be quantified

- (4) Why the winding up cannot yet be concluded
Claims agreement is still ongoing

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

LIST OF DIVIDENDS OR COMPOSITION

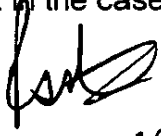
Company Number

03739711

Name of Company **Adams Childrenswear Ltd**

I HEREBY CERTIFY that a Dividend (or Composition) of **100.00 pence**
in the £ was declared payable on or after the **21 st** day of **September** **2010**
and that the creditors whose names are set forth below are entitled to the amounts set opposite their
respective names, and have been paid such amounts except in the cases specified as unclaimed

Dated the

 , Liquidator
12/01 , 2011

To the Department of Trade and Industry

Insolvency-Company

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Adam Martin Fairhurst	34	96	27	97		
Aimee Knight	96	68	77	34		
Alannah Osman	19	49	15	59		
Alecia Marshall	17	19	13	75		
Alexander James Hawkes	295	80	216	20		
Ali Akram	130	73	102	30		
Alison Austen	187	58	141	53		
Alison Swan	22	70	18	16		
Amanda Paterson	15	14	12	11		
Amanda Therese Thompson	45	32	36	26		
Amie Roberts	59	10	47	28		
Amy Harkin	15	76	12	61		
Amy Jennifer Cable	69	41	55	53		
Amy Marsden	10	95	8	76		
Andrea Elaine Rose Gordon	31	79	25	43		
Andrea Faulks	187	52	141	49		
Andrea Flockton	43	19	34	55		
Andrea Leckey	29	65	23	72		
Andrea Tricker	77	70	62	16		
Anek Kaur	30	91	24	73		
Angela Allen	9	81	7	85		
Angela Burgess	370	99	268	08		
Angela Ruth Green	6	87	5	50		
Carried forward	1,809	24	1,378	90		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Angela Stafford	14	10	11	28		
Ann Marie McGloin	46	04	36	83		
Anna Doughty	29	65	23	72		
Anne Marie Tickle	88	05	70	44		
Annette Crawford	523	07	373	02		
Anoushka Millward	56	78	45	42		
Anthea Gail Rees	261	30	192	40		
Ashleigh Lockhart	58	65	46	92		
Ashleigh Pugh	66	47	53	18		
Ashton Wilkes	30	03	24	02		
Baljit Kaur Sroy	85	70	68	56		
Barbara Daly	56	40	45	12		
Barbara Downey	57	08	45	66		
Ben Holroyd	28	65	22	92		
Ben James Hobbs	25	22	20	18		
Beth Catherine Hargrave	6	38	5	10		
Beverley Diane Wilson	334	91	243	19		
Beverley Smith	89	02	71	22		
Brenda McDonald	80	06	64	05		
Briana Palmer	42	85	34	28		
Buffy Sparks	421	56	302	98		
Candice Slee	67	51	54	01		
Carly Porter	56	86	45	49		
Carol Ann McKenzie	52	72	42	18		
Caroline Ann Spink	129	23	101	26		
Caroline Hill	128	89	101	03		
Catherine Grime	311	56	227	08		
Catherine Smith	1	70	1	36		
Catherine Smith	32	14	25	71		
Charles Edward Dehnel	178	89	135	53		
Charlotte Bligh	21	09	16	87		
Charlotte Elliott	32	11	25	69		
Charlotte Hamilton	31	03	24	82		
Charlotte Louise Hess	93	80	75	04		
Charlotte Maria Firstbrook	33	91	27	13		
Charlotte Rowley	10	51	8	41		
Charlotte Stroud	23	71	18	97		
Cheryl Moore	49	86	39	89		
Christina June Henry	58	69	46	95		
Christine Darby	50	94	40	75		
Christine Richards	8	21	6	57		
Christopher Hart	27	61	22	09		
Claire Casey	57	30	45	84		
Carried forward	5,669	48	4,312	06		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Claire Diane Brown	109	28	87	42		
Claire Haines	97	65	78	12		
Claire Marie Howells	195	30	146	86		
Claire Wheller	48	73	38	98		
Clare Lorraine Gregory	3	62	2	90		
Claudia Clarke	36	30	29	04		
Colette Hilton	89	39	71	51		
Coline Archibald	26	03	20	82		
Daniella Mynott	10	95	8	76		
Danielle Fraw Allan	65	40	52	32		
Danielle Stacey	3	95	3	16		
Darren Clarke	60	86	48	69		
David Calderbank	137	48	106	96		
David James Hartley	205	13	153	64		
David Long	19	77	15	82		
David Nigel William Jones	42	37	33	90		
Dawn Borrell	265	22	195	11		
Deborah Louise Jenkins	41	26	33	01		
Deborah Wylie	23	27	18	62		
Debra Voisey	72	20	57	76		
Debranne Hart	167	72	127	83		
Dee Manson	53	68	42	94		
Denika Caitlin Adams	114	44	91	06		
Diane McGuire	40	18	32	14		
Diane Sedgley	159	75	122	33		
Dipinder Dhanjal	20	00	16	00		
Donna Leonard	76	28	61	02		
Douglas Garrett	76	79	61	43		
Elaine Milligan	17	15	13	72		
Elizabeth Anne Schofield	20	76	16	61		
Elizabeth Constance Brain	487	92	348	77		
Elizabeth Louise Paul	48	73	38	98		
Ellen May England	563	91	401	20		
Emily Cooke	525	00	374	35		
Emma Gawley	68	76	55	01		
Emma Jones	12	25	9	80		
Emma Krzoska	80	22	64	18		
Emma Louise Dyll	19	49	15	59		
Emma Louise Samardzija	18	34	14	67		
Emma Williams	7	84	6	27		
Erica Connolly	52	99	42	39		
Esharan Kharay	27	58	22	06		
Faith Harris	33	28	26	62		
Carried forward	9,916	70	7,520	43		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Fathima Liqa Jiffrey	187	09	141	19		
Fay Louise Bassett	47	41	37	93		
Filippa Wardle	78	21	62	57		
Fiona Dorrian	40	48	32	38		
Gail Jewkes	342	03	248	10		
Gemma Horne	179	25	135	78		
Gemma Pinfold	48	05	38	44		
Gemma Skelton	70	49	56	39		
Georgia Muggeridge	12	68	10	14		
Georgia Searson	24	65	19	72		
Georgina Dance	34	29	27	43		
Georgina Kilford	21	84	17	47		
Georgina Louise Farrow	96	00	76	80		
Georgina Lucy Bowshill	17	85	14	28		
Georgina McGlennon	6	50	5	20		
Gili Bluejay	75	81	60	65		
Gillian Grimes	1,483	25	1,095	47		
Gillian Margaret Greenland	24	03	19	22		
Gillian Philip	123	12	97	06		
Guiseppina Simms	5	48	4	38		
Hanna Sobota	73	01	58	41		
Hannah Boulton	19	35	15	48		
Hannah Olson	10	95	8	76		
Harpreet Bhamra	85	70	68	56		
Hayley Campbell Kinsella	62	66	50	13		
Hayley Rooney	17	15	13	72		
Hazel Waite	50	14	40	11		
Hazera Begum	86	90	69	52		
Heather Innes	32	24	25	79		
Heather Scott	34	59	27	67		
Holly Howard	40	79	32	63		
Isle of Man Government	1,350	67	1,350	67		
Jade Grattan	107	27	85	82		
Jade Nicoll	35	33	28	26		
Jamie Jenkins	32	75	26	20		
Jananee Dip	60	29	48	23		
Jane Elizabeth Glanville	139	50	108	35		
Janine Michelle Armstrong	77	10	61	68		
Jaspreet Bhamra	8	64	6	91		
Jayne Ramsden	54	61	43	69		
Jean Buckley	9	87	7	90		
Jeanette Barrett	59	67	47	74		
Jemma Venning	37	15	29	72		
Carried forward	15,321	54	11,976	98		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Jennifer Balfour	65	92	52	74		
Jennifer Orrell	7	09	5	67		
Jennifer Rae	341	61	247	81		
Jennifer Taylor	78	26	62	61		
Jennifer Wendy Wickson	156	88	120	34		
Jerome Ifill	56	04	44	83		
Jessica Delaney	33	91	27	13		
Jessica Rennie	47	85	38	28		
Joanne Higginson	34	38	27	50		
Joanne Louise Phillips	12	11	9	69		
Joanne Marie Moores	4	96	3	97		
Joanne Symington	45	15	36	12		
Jodie Holmes	23	39	18	71		
Jodie Whitehouse	81	47	65	18		
Judith Patricia Stephens	26	91	21	53		
Julia Harris	70	81	56	65		
Julia Marie Fyffe	446	66	320	30		
Julie Ann Whiting	22	72	18	18		
Julie Suzanne Hendry	242	33	179	30		
Juliet Rings	2	28	1	82		
Karan Louise Guest	12	34	9	87		
Karen Dunn	26	93	21	54		
Karen Ross	129	30	101	32		
Karen Shirley Boddrell	187	10	141	20		
Kari Scott	53	68	42	94		
Karla Nairn	601	43	427	08		
Kassie Marie Jones	32	65	26	12		
Katarzyna Bryk	86	16	68	93		
Katherine Hack	150	87	116	20		
Kathleen Hogg	220	84	164	48		
Katie Andrews	40	07	32	06		
Katie Maskell	27	64	22	11		
Kay Christine Mauchline	712	01	503	39		
Kayleigh Kershaw	79	07	63	26		
Kayleigh Lawrence	89	85	71	88		
Kellie Baker	32	32	25	86		
Kelly Russell	86	38	69	10		
Kelly Williams	25	01	20	01		
Kevin Fraser	12	96	10	37		
Kimberley Dundas	80	22	64	18		
Kiran Dhillon	30	91	24	73		
Kirsten Morgan	80	06	64	05		
Kirsty Cunningham	40	11	32	09		
Carried forward	19,960	18	15,458	11		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Kirsty Miller	2	77	2	22		
Kirsty Smedley	47	26	37	81		
Lara Fawzi	5	99	4	79		
Latania Brown	30	28	24	22		
Laura Colledge	97	78	78	22		
Laura Dickens	90	89	72	71		
Lauren Humphries	33	15	26	52		
Lauren Valene Pregely	54	49	43	59		
Leanne Ford	40	05	32	04		
Lee Bolesworth	231	60	171	90		
Lee Shaw	55	62	44	50		
Liam Magill	25	24	20	19		
Linda Elizabeth Brunt	60	90	48	72		
Linda Elizabeth Ellis	42	98	34	38		
Linda Elizabeth Morgan	19	74	15	79		
Linda Fletcher	18	29	14	63		
Linda Kathleen Shea	172	20	130	92		
Linda Silcock	6	87	5	50		
Lisa Rachel Murray	13	75	11	00		
Lisa Thompson	32	99	26	39		
Lois Jenkins	22	67	18	14		
Loren Bennett	22	39	17	91		
Lorna May Paton	18	84	15	07		
Lorna Simpson	169	20	128	85		
Lorraine Anne Amey	107	70	86	16		
Louise Kimberley Kelly	38	85	31	08		
Lucy Anna Jones	62	51	50	01		
Lucy Belfield	1	11	0	89		
Lucy Naomi Cook	70	65	56	52		
Lynsey Armstrong	7	96	6	37		
Majella Margaret Wright	2	29	1	83		
Makaela Peters	24	04	19	23		
Margaret Ann Ingram	189	90	143	13		
Maria Rosa Tiberi Webb	77	17	61	74		
Mana Stevenson	17	97	14	38		
Mark Bridle	115	35	91	69		
Mark James Anderson	329	42	239	40		
Mark McCorry	417	34	300	06		
Matthew Denton	10	95	8	76		
Melanie Preece	99	36	79	49		
Michaela Cole	28	57	22	86		
Michaela Heaton	245	93	181	79		
Michelle James	40	11	32	09		
Carried forward	23,163	30	17,911	60		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Mohini Rattan	27	39	21	91		
Morag Grace Cairns	53	68	42	94		
Morgan Ayre	30	71	24	57		
Nancy Alderson	31	54	25	23		
Naseem Naz	13	75	11	00		
Natalia Nicole Pita Dos Santos	37	81	30	25		
Natalie Coupe	96	56	77	25		
Natalie Crowder	31	01	24	81		
Natalie Kelly	40	11	32	09		
Natalie Speight	33	22	26	58		
Natasha De-Lane	15	30	12	24		
Natasha England	2	00	1	60		
Natasha Rasa Bell	40	48	32	38		
Nathalia Khan	27	29	21	83		
Nicola Broome	42	30	33	84		
Nicola Gelsthorpe	31	33	25	06		
Nicole McDermott	50	28	40	22		
Nivara Isherwood	51	36	41	09		
Oran Ralph	140	36	108	40		
Pamela Bamsey	9	11	7	29		
Pamela Saroya	30	64	24	51		
Patricia Helen Jeffreys	146	70	113	32		
Patricia McCaffrey	8	00	6	40		
Patricia Rosemary Bone	51	51	41	21		
Paula Scott	53	68	42	94		
Pauline Alexandra Duncan	18	84	15	07		
Pauline Carolan	52	80	42	24		
Philip Michael Pownall	51	57	41	26		
Rachael Dalhouse	40	11	32	09		
Rachael Rees	60	04	48	03		
Rachael Tester	23	46	18	77		
Rachel Laura Walsh	8	88	7	10		
Rachel Saetta	26	85	21	48		
Rachna Choudhury	47	10	37	68		
Rebecca Baggaley	63	03	50	42		
Rebecca Dunn	18	77	15	02		
Rebecca Gilbert	48	53	38	82		
Rebecca Louise Hopkins	27	45	21	96		
Rebecca Pinkerton	29	65	23	72		
Rebecca Rennie	132	79	103	72		
Rebecca Rooke	34	19	27	35		
Rebecca Whiteley	32	58	26	06		
Redundancy Payments Office	101,987	16	101,987	16		
Carried forward	126,963	22	121,338	51		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Rekha Chawla	29	43	23	54		
Richard John Bell	28	49	22	79		
Richard Ormond	611	55	434	07		
Richard Pask	20	63	16	50		
Robyn Victoria Clowes	33	91	27	13		
Rosemary Rimmer	310	38	226	26		
Rosie Elisabeth Tucker	106	45	85	16		
Ruth Sharon Atkins	36	93	29	54		
Ryan Glenn	17	83	14	26		
Saima Ayub	64	02	51	22		
Saimah Ellahi	33	91	27	13		
Sallyann Smith	18	67	14	94		
Salome Coriom	90	42	72	34		
Samantha Gardner	70	87	56	70		
Samantha Jane Testa	50	20	40	16		
Samantha Pockett	488	08	348	87		
Samantha Wickham	54	18	43	34		
Samantha Witty	28	28	22	62		
Samera Kauser	69	68	55	74		
Samir Bhatti	26	60	21	28		
Sandra Alice Hall	26	14	20	91		
Sandra Mary Bridgman	34	38	27	50		
Sanjay Raniga	219	62	163	64		
Sarah Bradford	163	91	125	20		
Sarah Louise Perry	36	67	29	34		
Sarah Lynne Ritchie	131	78	103	02		
Sarah Mills	42	09	33	67		
Sarah Parker	40	11	32	09		
Sean Probert	17	25	13	80		
Shahlene Shah	5	73	4	58		
Sharon Hunter	321	65	234	04		
Sharon Rita Davidson	28	48	22	78		
Shatandeep Ghat	34	46	27	57		
Shaun Bromley	80	54	64	43		
Shelly Louise Archer	28	81	23	05		
Shereen Malik	209	60	156	72		
Shirley Rotherham	6	88	5	50		
Shona Morton	47	46	37	97		
Sian Bartlett	150	63	116	03		
Sian Elizabeth Magee	51	01	40	81		
Sian Scoulding	26	38	21	10		
Sophie Anne Barnes	43	36	34	69		
Sophie Jones	38	51	30	81		
Carried forward	130,939	18	124,341	35		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Sophie Tinsley	47	41	37	93		
Sophie Wilson	60	23	48	18		
Stacey Kirk	16	21	12	97		
Stacey Mason	132	79	103	72		
Stacey Shaw	63	52	50	82		
Stephen Philip Langham	24	48	19	58		
Susan Angela Boreckyj	383	39	276	64		
Susan Farrar	132	32	103	40		
Susan Smith	57	59	46	07		
Sylvia Boyce	266	70	196	12		
Tammy Nunn	26	10	20	88		
Tara Hemming	668	19	473	15		
Teresa Budd	40	50	32	40		
Tina Cherrington	25	79	20	63		
Tina Scafe	78	92	63	14		
Tracey Louise Binks	268	16	197	13		
Tracy Faxon	152	05	117	01		
Valerie Brown	9	63	7	70		
Valerie Rose Jones	137	25	106	80		
Vicki McAllister	32	75	26	20		
Victoria Carr	27	29	21	83		
Victoria Kendrick	392	52	282	94		
Virginia Sadler	46	97	37	58		
Wayne Sanderson	188	13	141	91		
Yasmine Begum	47	79	38	23		
Yvonne Myers	30	68	24	54		
Zehra Khan	42	32	33	86		
Zoe Kate Mehra	65	64	52	51		
Deductions for Income Tax/National Insurance			7,469	28		
Total	134,404	50	134,404	50		

The Insolvency Act 1986

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

For official

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To the Registrar of Companies

Company Number

06019499 03739711 SA

Name of Company

(a) Insert full
name of company

(a) Adams Childrenswear Limited - EURO

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

I/We(b)

R J Hunt
PricewaterhouseCoopers LLP
Cornwall Court
19 Cornwall Street
Birmingham
West Midlands B3 2DT

Stuart Maddison
PricewaterhouseCoopers LLP
Cornwall Court
19 Cornwall Street
Birmingham
West Midlands B3 2DT

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

Jointly and Severally Appointed

Signed



Date

12/01/11

Presenter's name, Lesha Parsons
address and PricewaterhouseCoopers LLP
reference Benson House
(if any) 33 Wellington Street
Leeds
West Yorkshire LS1 4JP

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

Name of Company	Adams Childrenswear Limited - EURO
Company's registered number	6019499 03739711
State whether members' or creditors' voluntary winding up	Creditors
Date of commencement of winding up	16/12/2009
Date to which this statement is brought down	15/12/2010
Name and address of liquidator	See page 1

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

Trading Account

(2) When the liquidator carries on a business, a trading account must be forwarded as a distinct account, and the totals 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.

Date	Of whom received	Nature of assets realised	Amount
15/12/2010	Adams Childrenswear Ltd - In Administration	Cash in hand Brought	€ 250,381 27
		Carried forward	250,381 27

Page 3

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	€ 0 00
21/12/2009	Bank of Ireland	Bank charges	25 00
31/12/2009	Bank of Ireland	Bank charges	66 42
04/01/2010	PricewaterhouseCoopers LLP	Office holder's fees	2,500 00
04/01/2010	Beauchamps	Legal Fees	2,187 00
07/01/2010	A & L Goodbody	Legal Fees	13,471 37
14/01/2010	A & L Goodbody	Legal Fees	6,730 00
19/01/2010	Bank of Ireland	Bank charges	76 17
28/01/2010	Bank of Ireland	Bank charges	30 00
01/03/2010	Bank of Ireland	Bank charges	30 00
11/03/2010	PricewaterhouseCoopers LLP	Professional Fees	22,000 00
26/03/2010	Bank of Ireland	Bank charges	85 69
26/03/2010	Bank of Ireland	Bank charges	15 00
29/03/2010	Bank of Ireland	Bank charges	15 00
07/04/2010	A & L Goodbody	Legal Fees	6,246 80
16/04/2010	Bank of Ireland	Bank charges	25 39
16/04/2010	Bank of Ireland	Bank charges	25 39
21/04/2010	Bank of Ireland	Bank charges	15 00
28/04/2010	Bank of Ireland	Bank charges	15 00
28/05/2010	Bank of Ireland	Bank charges	15 00
28/05/2010	Bank of Ireland	Bank charges	15 00
25/06/2010	Bank of Ireland	Bank charges	22 00
28/06/2010	Bank of Ireland	Bank charges	15 00
28/06/2010	Bank of Ireland	Bank charges	15 00
28/07/2010	Bank of Ireland	Bank charges	15 00
28/07/2010	Bank of Ireland	Bank charges	15 00
		Carried forward	53,671 23

Not being VAT registered, amounts are stated gross of VAT which is irrecoverable

Disbursements

[illegible]

Not being VAT registered, amounts are stated gross of VAT which is irrecoverable

Analysis of

Total realisations
Total disbursements

Balance €

The 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

Total balance as shown above

€

€

€	
250,381 27	
55,650 41	
194,730 86	
0 00	
194,730 86	
0 00	
0 00	
0 00	
194,730 86	

[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)	€
	0 00
Liabilities - Fixed charge creditors	0 00
Floating charge holders	0 00
Unsecured creditors	51,579,706 73

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

Paid up in cash	0 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)

Only remaining assets are likely to be in the form of business rates refunds, The amount is uncertain and cannot be quantified

(4) Why the winding up cannot yet be concluded

Claims agreement is still ongoing

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

12 months