

Rule 4.223-CVL

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

06177352

Name of Company

(a) Insert full name of
company

(a) Abbotts Decorating Limited

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

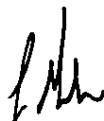
~~W~~We
 (b)

Giles Matthew McCarthy
 St John's House
 Barrington Road
 Altrincham
 WA14 1JY

Colin Andrew Albert Murdoch
 James Miller House
 98 West George Street
 Glasgow
 G2 1PJ

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 23/12/09

Presenter's name
 Address and reference
 (if any)

Our ref

For Official Use

Liquidation
Section

Post Room

TUESDAY



A16

29/12/2009

159

COMPANIES HOUSE

CVL610

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

Name of company	Abbotts Decorating Limited
Company's registered number	06177352
State whether members' or creditors' voluntary winding up	Creditors voluntary
Date of commencement of winding up	03/10/2008
Date to which this statement is brought down	18/12/2009
Name and address of liquidator(s)	Colin Andrew Albert Murdoch James Miller House 98 West George Street Glasgow G2 1PJ Giles Matthew McCarthy St John's House Barrington Road Altrincham WA14 1JY

Note: No balance should be shown on this account but only the total realisations and

Disbursements			
Date	To whom paid	Nature of disbursements	Amount £
		Brought Forward	1,700.09
24/11/2009	Invocas Business Recovery and Insolvency	Office Holder's Fees	1,917.36
24/11/2009	Invocas Business Recovery and Insolvency	Outlays and Disbursements	162.82
24/11/2009	Invocas Business Recovery and Insolvency	VAT Receivable	287.60
24/11/2009	Invocas Business Recovery and Insolvency	VAT Receivable	24.43
18/12/2009	The Stationary Office	Statutory Advertising	63.45
18/12/2009	The Stationary Office	VAT Receivable	9.38
18/12/2009	Invocas Business Recovery and Insolvency	Outlays and Disbursements	8.50
18/12/2009	Invocas Business Recovery and Insolvency	Outlays and Disbursements	8.50
18/12/2009	Invocas Business Recovery and Insolvency	VAT Receivable	2.54
Carried forward			4,184.67

disbursements which should be carried forward to the next account

Analysis of balance

		£
Total realisations		4,184.67
Total disbursements		4,184.67
Balance		Nil
The cash 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		Nil
Total balance as shown above		Nil

[NOTE: Full details of stocks purchased for investment and any realisation of them should be given in a separate statement]

* The investment or deposit of money by the liquidator does not withdraw it from the operation of the Insolvency Regulations 1986, and any such investments representing money held for six months or upwards must be realised and paid into the Insolvency Services Account, except in the case of investments in Government securities, the transfer of which to the control of the Secretary of State will be accepted as a sufficient compliance with the terms of the Regulations.

The liquidator should also state:

- 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)	800
Liabilities - Fixed charge creditors	400
Floating charge holders	
Unsecured creditors	15,402
- The total amount of the capital paid up at the date of the commencement of the winding up:

Paid in cash	100
Issued as paid up otherwise than for cash	Nil
- The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)

N/A
- Why the winding up cannot yet be concluded

Final meeting of members and creditors held on 18 December 2009.
- The period within which the winding up is expected to be completed

N/A