Liquidator's Progress Report

S.192

Pursuant to Sections 92A and 104A and 192 of the Insolvency Act 1986

To the Registrar of Companies

Company Number

07110780

Name of Company

Absolute Engineering Solutions Limited

I / We Simon John Lowes 10 Shedfield House Dairy Sandy Lane Shedfield Southampton SO32 2HQ

the liquidator(s) of the company attach a copy of my/our Progress Report under section 192 of the Insolvency Act 1986

The Progress Report covers the period from 30/09/2011 to 29/09/2012

Signed

Date _

1/10/17

AshtonsJWD LLP 10 Shedfield House Dairy Sandy Lane Shedfield Southampton SO32 2HQ

Ref AES01/SJL/SAB

TUESDAY



A30

02/10/2012 COMPANIES HOUSE

#168

Absolute Engineering Solutions Limited (In Liquidation) Liquidator's Abstract of Receipts & Payments

| From 30/09/2011 To 29/09/2012 | | Statement of Affairs |
|----------------------------------|---------------------------------------|----------------------|
| | SECURED CREDITORS | • |
| NIL | Lloyds TSB | (32,176 90) |
| NIL | | |
| | UNSECURED CREDITORS | |
| NIL | Trade & Expense Creditors | (32,548 43) |
| NIL | HM Revenue & Customs (PAYE /NI) | (7,318 75) |
| NIL | HM Revenue & Customs (VAT) | (5,360 80) |
| NIL | Paul Smith t/a Absolute Engineering | (24,72228) |
| NIL | Landlord -Contingent Liability (est) | (18,000 00) |
| NIL | | • |
| | DISTRIBUTIONS | |
| NIL | Ordinary Shareholders | (100 00) |
| NIL. | • | (, |
| | | |
| NIL - | | 120,227.16) |
| | REPRESENTED BY | |
| NIL | | |

Simon John Lowes Liquidator

Absolute Engineering Solutions Limited Progress Report - Supplementary Information For period 30 September 2011 to 29 September 2012

Registered Office / Home Address

10 Shedfield House Dairy Sandy Lane Shedfield Southampton SO32 2HQ

Registered Number

07110780

Appointment Details

First Partner - Simon John Lowes Ashtons Recovery LLP 10 Shedfield House Dairy Sandy Lane Shedfield Southampton SO32 2HQ

Appointment Date - 30 September 2010

Changes to Office Holders

None

Date_

Details of Basis of Remuneration

Time cost basis - approved by Creditors Time costs of £2,202have accrued, as of 29 September 2012, of which NIL has been billed to date Hours incurred approx 17 6 hours - Average hourly rate £125 11 per hour

Statement of Remuneration / Expenses For period 30 September 2011 to 29 September 2012

1/10/12

| • | | | | | | |
|---|-----------|-----------------|-----------|-----------|--|--|
| Account | | Accrued | | | | |
| | Incurred | In Period | Accrued | Total | | |
| | In Period | For Last Period | In Period | In Period | | |
| | £ | £ | £ | £ | | |
| NO TRANSACTIONS | | | | | | |
| | | | | | | |
| TOTAL | 0 00 | 0 00 | 0 00 | 0 00 | | |
| | 0 00 | 0 00 | 0 00 | 0 00 | | |
| | | | | | | |
| Dividends / Distributions / Consigned Funds | | | | | | |
| Dividend Type Date | | Admitted | Paid | | | |
| Dividend Type Date | | £ | raid £ | | | |
| NONE | | - | ~ | | | |
| | | | | | | |
| Unrealised Assets | | | | | | |
| N/a | | | | | | |
| | | | | | | |
| Additional Information | | | | | | |
| N/A / | | | | | | |
| ν ^α | | | | | | |
| Signed | | | | | | |
| | _ | | | | | |
| SIMON LOWES | | | | | | |
| Liquidator | | | | | | |