

**City Cars-R-Us Limited T/A Smart Power  
(In Liquidation)**

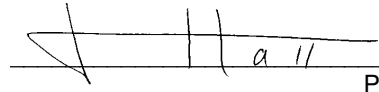
Appendix A

**Liquidator's Abstract Of Receipts And Payments**

	Statement of affairs £	From 06/06/2011 To 02/08/2012 £	From 06/06/2011 To 02/08/2012 £
<b>RECEIPTS</b>			
Plant & Machinery	1,600.00	1,400.00	1,400.00
Bank Interest Gross		0.24	0.24
		<u>1,400.24</u>	<u>1,400.24</u>
<b>PAYMENTS</b>			
Specific Bond		110.00	110.00
Office Holders Fees		637.24	637.24
Agents/Valuers Fees (1)		500.00	500.00
Statutory Advertising		153.00	153.00
		<u>1,400.24</u>	<u>1,400.24</u>
<b>BALANCE - 02 August 2012</b>			<u><u>0.00</u></u>

**MADE UP AS FOLLOWS**

0.00

  
Peter Hall  
Liquidator