

Return of Final Meeting in a  
Creditors' Voluntary Winding Up  
Pursuant to Section 106 of the  
Insolvency Act 1986

# S106

To the Registrar of Companies

For Official Use

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Company Number

01396434

Name of Company

Agrisales Limited

I / We  
Asher Miller  
Pearl Assurance House  
319 Ballards Lane  
London  
N12 8LY

give notice

- 1 that a general meeting of the company was held on/~~summoned~~ for 04 November 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been conducted, and the property of the company has been disposed of and that the same was done accordingly / ~~no quorum was present~~ at the meeting
- 2 that a meeting of the creditors of the company was duly held on / ~~summoned for~~ 04 November 2010 pursuant to section 106 of the Insolvency Act 1986 for the purpose of having the said account laid before it showing how the winding up of the company has been conducted and the property of the company disposed of and that the same was done accordingly / ~~no quorum was present~~ at the meeting

Signed



Date

04 November 2010

David Rubin & Partners LLP  
Pearl Assurance House  
319 Ballards Lane  
London  
N12 8LY

Ref A967/ADM/EM/POK

For Official Use

Insolvency Sect Post Room

SATURDAY



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06/11/2010

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COMPANIES HOUSE

Liquidator's statement of account creditors' voluntary winding up

Agrisales Limited

From 8 January 2009

To 4 November 2010

S of A

£	ASSET REALISATIONS	£	£
Uncertain	Book Debts	2,643 30	
26,126	Cash at Bank	38,136 11	
Uncertain	Agriproducts Inc	Nil	
Nil	Cash Held on Appointment	<u>6,058 21</u>	
			46,837 62
	<b>COST OF REALISATIONS</b>		
Nil	Statement of Affairs Fee	15,000 00	
Nil	Specific Bond	184 00	
Nil	Statutory Advertising	582 77	
Nil	Meeting Costs	150 00	
Nil	Carriage Costs	45 00	
Nil	Storage Costs	1,875 00	
Nil	Liquidator's Remuneration	<u>29,000 85</u>	
			(46,837 62)
	<b>PREFERENTIAL CREDITORS</b>		
Nil	Nil	<u>Nil</u>	
			Nil
	<b>UNSECURED CREDITORS</b>		
116,966	Trade and Expense Creditors	Nil	
610,524	Inter-Company Trading	Nil	
144	HM Revenue & Customs - Co Tax	Nil	
60,721	HM Revenue & Customs - VAT	<u>Nil</u>	
			Nil
	<b>DISTRIBUTIONS</b>		
200,000	Ordinary Shareholders	<u>Nil</u>	
			Nil
<u>(962,229)</u>			<u>0 00</u>

## Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

## Fee information

Fees fixed by Creditors on a time cost basis

## Remarks

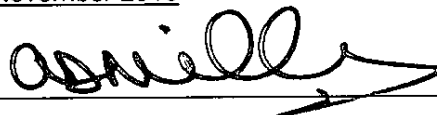
None

- (1) Assets, including Agriproducts Inc shown in the statement of assets and liabilities and estimated to be of the value of "Uncertain" have proved unrealisable
- 
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up - Not Applicable
  - (b) Other unclaimed dividends - Not Applicable
  - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company - Not Applicable
- (3) Other comment

Dated

4 November 2010

Signed by the liquidator



Name &amp; Address

Asher Miller  
David Rubin & Partners LLP  
Pearl Assurance House  
319 Ballards Lane  
London  
N12 8LY