

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

01777507

Name of Company

Blueprint Interior Design Associates Limited

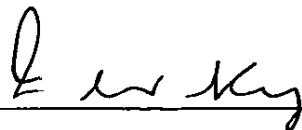
~~I~~ We
Ian William Kings
Tenon House
Ferryboat Lane
Sunderland
Tyne and Wear
SR5 3JN

Steven Philip Ross
Tenon House, Ferryboat Lane
Sunderland
Tyne and Wear
SR5 3JN

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 05 July 2012 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 05 July 2012 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 05 July 2012

RSM Tenon Recovery
Tenon House
Ferryboat Lane
Sunderland
Tyne and Wear
SR5 3JN

Ref 5000247/IWK/SPR/SJB/PMK

For Official Use

WEDNESDAY



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A15

11/07/2012

#55

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Blueprint Interior Design Associates Limited

From 13 November 2008 To 5 July 2012

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ASSET REALISATIONS

	Intangible assets	260 87
1,250 00	Fixtures, fittings and equipment	NIL
40,000 00	Book debts	36,725 25
	Investigation recoveries	(3 00)
	Bank interest receivable	11 61
	Rates Refund	759 69

37,754 42

COST OF REALISATIONS

	Specific Penalty Bond	98 00
	Preparation of Statement of Affairs, etc	2,500 00
	Office Holders fees	13,044 87
	Oath fee	10 00
	Agents/Valuers fees	7,834 17
	Accountants fees	750 00
	Legal advice and costs	12,503 56
	Corporation Tax	2 69
	VAT Irrecoverable	237 04
	Statutory advertising	774 09

(37,754 42)

PREFERENTIAL CREDITORS

15,835 00	Redundancy Payments Office	NIL
14,325 00	Employees	NIL

NIL

FLOATING CHARGE CREDITORS

85,000 00	Bank overdraft	NIL
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NIL

UNSECURED CREDITORS

35,681 00	Trade and expense creditors	NIL
43,202 00	Employees	NIL
87,143 00	Redundancy Payments Office	NIL
62,836 00	PAYE and social security	NIL

NIL

DISTRIBUTIONS

100 00	Ordinary shareholders	NIL
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NIL

(302,872 00)

0 00

Dividend information

Preferential debts creditors p in £ on £
 Unsecured debts creditors p in £ on £
 Returns to contributories p per share

Fee information

Fees fixed by Creditors £ 13,044 87

% on £ realised and % on £ distributed

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None have proved unrealisable
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- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
 - (b) Other unclaimed dividends None
 - (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 None

- (3) Other comment

Dated

5-7-2012

Signed by the liquidator



Name & Address

Ian William Kings
RSM Tenon Recovery
Tenon House
Ferryboat Lane
Sunderland
Tyne and Wear
SR5 3JN