

## Section 106

## The Insolvency Act 1986

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

# S106

For Official Use

To the Registrar of Companies

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Company Number

02354167

Name of Company

A &amp; P Tech Limited (Formerly known as Arkenis UK Ltd)

I / We  
Graham P Petersen  
5-6 The Courtyard  
East Park  
Crawley  
West Sussex  
RH10 6AG

Julie P Vahey  
5-6 The Courtyard  
Crawley  
West Sussex  
RH10 6AG

give notice

1. that a general meeting of the company was held on/~~summoned for~~ 29 October 2009 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~~ 29 October 2009 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

03 November 2009

Benedict Mackenzie LLP  
5-6 The Courtyard  
East Park  
Crawley  
West Sussex  
RH10 6AG

Ref: A050/GP/JV/MS/GA/EK

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



A10

\*AEO1QE05\*

04/11/2009

328

COMPANIES HOUSE

Liquidator's statement of account: Creditors' voluntary winding up

A &amp; P Tech Limited (Formerly known as Arkenis UK Ltd)

From 18 July 2008 To 29 October 2009

S of A

## ASSET REALISATIONS

5,728.00	Book Debts	2,888.20
	Miscellaneous Refunds	170.77
	Tax Refund	13.81
	Bank Interest Gross	6.45

3,079.23

## COST OF REALISATIONS

Specific Bond	20.00
Liquidator's Fees	1,405.50
Room Hire	16.00
Agents/Valuers Fees (1)	439.57
Corporation Tax	1.29
VAT - Irrecoverable	383.06
Company Search	4.00
Storage Costs	4.32
Statutory Advertising	805.49

(3,079.23)

## PREFERENTIAL CREDITORS

9,626.00	DTI - Arrears & Holiday Pay	NIL
4,663.00	Employee Arrears/Hol Pay	NIL

NIL

## FLOATING CHARGE CREDITORS

348,322.00	Barclays Bank Plc	NIL
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NIL

## UNSECURED CREDITORS

278,639.00	Trade & Expense Creditors	NIL
20,873.00	Employees	NIL
7,204.00	DTI - Arrears & Notice Pay	NIL
95,014.00	H M Revenue & Customs - PAYE/NIC	NIL
10,260.00	H M Revenue & Customs - CT	NIL
1,469,506.00	Inter-Company Loans	NIL

NIL

## DISTRIBUTIONS

2.00	Ordinary Shareholders	NIL
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NIL

(2,238,381.00)

(0.00)

## Dividend information

Preferential debts      9 creditors   0p in £ on £18,470.35  
 Unsecured debts        33 creditors   0p in £ on £1,670,686.90  
 Returns to contributories   0p per share

## Fee information

Fees fixed by creditors on a time costs basis

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None have proved unrealisable

- (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

3/11/2009

Signed by the liquidator



Name & Address

Graham P Petersen  
Benedict Mackenzie LLP  
5-6 The Courtyard  
East Park  
Crawley  
West Sussex  
RH10 6AG