

## 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

To the Registrar of Companies

For Official Use

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Company Number

02589210

Name of Company

Oldname No 397 Limited (Formerly DiagnoSYS Limited)

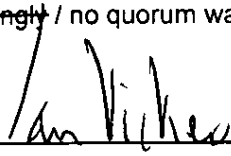
I / We  
Philip Lewis Armstrong  
4th Floor  
Southfield House  
11 Liverpool Gardens  
Worthing  
BN11 1RY

Geoffrey Paul Rowley  
4th Floor  
Southfield House  
11 Liverpool Gardens  
Worthing  
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give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 11 January 2013 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 11 January 2013 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 11 January 2013

FRP Advisory LLP  
4th Floor  
Southfield House  
11 Liverpool Gardens  
Worthing  
BN11 1RY

Ref O0201WES/PLA/GPR/LJG/RJD/SMC/

For Official Use

Insol

WEDNESDAY



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16/01/2013

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Oldname No 397 Limited (Formerly DiagnoSYS Limited)

From 7 April 2010 To 11 January 2013

S of A

## ASSET REALISATIONS

	VAT Refund	4,510 13	
	Bank Interest Gross	674 23	
72,684 17	Transfer from Administration	<u>72,684 17</u>	77,868 53

## COST OF REALISATIONS

	Joint Liquidators' Remuneration	17,991 78	
	Joint Liquidators' Disbursements	335 30	
	Corporation Tax	156 21	
	VAT Irrecoverable	11 81	
	Statutory Advertising	297 00	
	Bank Charges	0 37	
	Unclaimed Dividends	3,673 12	
	Unclaimed Dividend Fee	<u>25 75</u>	(22,491 34)

## UNSECURED CREDITORS

945,119 90	Trade & Expense Creditors	42,378 64	
	H M Revenue & Customs	<u>12,998 55</u>	(55,377 19)
<u>(872,435 73)</u>			<u>(0 00)</u>

## Dividend information

Preferential debts      0 creditors 0p in £ on £0  
 Unsecured debts        90 creditors 3 99p in £ on £1,478,712 02  
 Returns to contributories    0p per ordinary share

## Fee information

Fees fixed at a creditors meeting by reference by time incurred

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

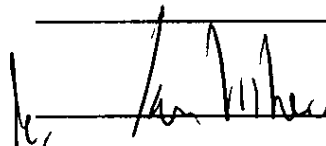
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up £3,673 12
  - (b) Other unclaimed dividends None
  - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company None

- (3) Other comment

Dated

11/1/13

Signed by the liquidator



Name & Address

Philip Lewis Armstrong  
FRP Advisory LLP  
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