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

Company Number

3176068

Name of Company

Advanced Technologies Group Limited

I / We Gary Paul Shankland 32 Cornhill London EC3V 3BT

Nigel Hamilton Smith FRP Advisory LLP 47 Holywell Hill St Albans Hertfordshire AL1 1HD

## give notice

- 1 that a general meeting of the company was held-en/summoned for 01 April 2011 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 / eummoned for 01 April 2011 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 the quorum was present at the meeting

Signed

Date \_

01 April 2011

Begbies Traynor (Central) LLP 32 Cornhill London EC3V 3BT

Ref A8182/GPS/LXN/RXJ/WF

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Insolvency Sect

Post Room





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Form 4 72 contd

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Liquidator's statement of account Creditors' voluntary winding up

Advanced Technologies Group Limited

From 30 January 2007

To 1 April 2011

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## **ASSET REALISATIONS**

VAT Refund- b/f from Admin	88,912 36	
Insurance Refund	17.571 58	
Surplus monies bought forward from ADM	75,274 78	
Bank Interest Gross	9,005 60	
Insurance Claim	1,360 00	
		192,124 32
COST OF REALISATIONS		·
Legal Fees (1)	365 00	
Legal Fees	96.366 74	
Investigation fee	4,999 00	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(101,730 74)
COST OF ADMINISTRATION		(***,**== ***,
DTI Cheque Fee	10 95	
Tax Deducted at Source	1,086 67	,
Corporation Tax	1,158 17	
Liquidator's Fees - FRP/Vantis	17,263 15	
ISA Banking Fee	304 00	
Liquidator's Fees - Begbies Traynor	39,065 71	
Liquidator's Expenses	1,955 38	
FRP Advisory Disbursements	74 30	
Committee expenses	46 90	
Bank Charges	301 25	
Photocopying	1,074 35	
Storage Costs	454 50	
Statutory Advertising	154 30	
Rates	27,443 95	
		(90,393 58)

## Dividend information

Preferential debts
Unsecured debts
Returns to contributories

There was no distribution paid to the preferential creditors There was no distribution paid to the unsecured creditors There has been no return to the Company's contributories

## Fee information

The Joint Liquidators remuneration was based on the time properly given by them (as liquidators) and was approved by the liquidation committee

- (1) Assets, including N/A shown in the statement of assets and liabilities and estimated to be of the value of N/A have proved unrealisable
- (2) Amount paid into the Insolvency Services account in respect of
  - (a) Unclaimed dividends payable to creditors in the winding up N/A
  - (b) Other unclaimed dividends N/A
  - (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 N/A
- (3) Other comment

Dated

Signed by the liquidator

Name & Address

1141

Gary Paul Shankland Begbies Traynor (Central) LLP 32 Cornhill London EC3V 3BT