

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

Company Number

3735655

Name of Company

Camden Fleet Solutions Limited

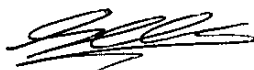
I / We
S C E Mackellar
Toronto Square
Toronto Street
Leeds
LS1 2HJ

A P Beveridge
10 Fleet Place
London
EC4M 7RB

give notice

- 1 that a general meeting of the company was held on/summoned for 08 July 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 / summoned for 08 July 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 / no quorum was present at the meeting

Signed



Date 08 July 2011

SIGNED UNDER POWER OF ATTORNEY HELD FOR S C E MACKELLAR

Zolfo Cooper
Toronto Square
Toronto Street
Leeds
LS1 2HJ

Ref CF07LCY/KZM/EZL/SBR/SWS/LT

For Official Use

Insolvency Sect | Post Room

SATURDAY



AT9GKV2

A35

16/07/2011

226

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Camden Fleet Solutions Limited

From 1 February 2010 To 8 July 2011

S of A

FIXED REALISATIONS

Bank Interest	189 60	
Transfer from Admin - Fixed	<u>190,877 71</u>	191,067 31

FIXED COSTS

Joint Administrators Fees - Fixed	70,000 00	
Bank charges	<u>49 90</u>	(70,049 90)

FIXED CREDITORS

Due to Chargeholder	<u>121,017 41</u>	(121,017 41)
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FLOATING REALISATIONS

Book Debts	320,540 38	
Tax Refund	4 63	
BT Refunds	1,957 47	
Bank Interest Gross	1,444 94	
ISA Interest	18 52	
Trading Surplus/(Deficit)	(3,840 36)	
Transfer Admin - Floating	882,543 38	
Sundry Refunds	8,206 44	
VAT Transferred from Admin	<u>90,734 79</u>	1,301,610 19

FLOATING COSTS

DTI Cheque Fees	365 00	
Sec of State Fees	26 70	
Joint Liquidators' Fees	132,426 50	
Joint Liquidators' Expenses	1,279 91	
Administrators fees	243,163 00	
Administrators Expenses	35,133 97	
Agents/Valuers Fees	2,867 74	
Book Debt Agent Fee	2,927 60	
Legal Fees	4,943 00	
Legal Disbursements	65 91	
Debt Collection Fees	2,093 51	
Stationery & Postage	3,289 45	
DWP Tracer	6 78	
Storage Costs	968 16	
Statutory Advertising	227 70	
Professional Fees	57 19	
Bank Charges	<u>137 68</u>	(429,979 80)

PREFERENTIAL CREDITORS

DE Arrears & Holiday Pay	53,795 74	
Employees - Wage Arrears & holiday pay	64 62	
NI & Tax deducted	<u>4,528 18</u>	(58,388 54)

FLOATING CHARGE CREDITORS

Floating Charge Creditor	303,721 30	
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Liquidator's statement of account Creditors' voluntary winding up

Camden Fleet Solutions Limited

From 1 February 2010 To 8 July 2011

UNSECURED CREDITORS

(303,721 30)

Trade & Expense

509,520 55(509,520 55)0 00

Dividend information

Preferential debts	103 creditors paid 100p in the pound
Unsecured debts	256 creditors paid 3 86p in the pound
Returns to contributories	Nil Shares

Fee information


Fees fixed by time costs

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

Dated _____

Signed by the liquidator

Name & Address


SIGNED UNDER POWER OF ATTORNEY HELD FOR
SCE MACKELLAR
S C E Mackellar
Zolfo Cooper
Toronto Square
Toronto Street
Leeds
LS1 2HJ

GENERAL POWER OF ATTORNEY

THIS GENERAL POWER OF ATTORNEY is made this eighth day of July 2010.

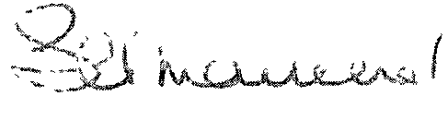
I STUART CHARLES EDWARD MACKELLAR of ZOLFO COOPER LLP, 10 Fleet Place, London, EC4M 7RB appoint the individuals listed below to be my attorney in accordance with Section 10 of the Powers of Attorney Act 1971 with authority to do on my behalf anything which I can lawfully do by attorney. I intend that this general power of attorney will expire the thirty first day of July 2011.

Individuals:

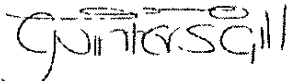
SIMON JONATHAN APPELL
ALASTAIR PAUL BEVERIDGE
NEIL HUNTER COOPER
CHARLES PETER HOLDER
ANNE CLARE O'KEEFE
GARY PETER SQUIRES
GRAHAM MICHAEL WILD
SIMON WILSON

IN WITNESS whereof I have executed this document as a Deed the day and year first above written.

SIGNED and DELIVERED as a Deed
by the said STUART CHARLES EDWARD MACKELLAR)
in the presence of)



Witness Signature:



Name. EMILY WINTERSGILL

Address TORONTO SQUARE, LEEDS, LS1 9HT

Occupation: PA