

## 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

3786314

Name of Company

Adrian Fisher Mazes Limited

I/We

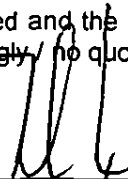
Nigel Ian Fox  
Highfield Court, Tollgate  
Chandlers Ford  
Eastleigh  
Hampshire, SO53 3TZ

Stanley Donald Burkett-Coltman  
Highfield Court  
Tollgate, Chandlers Ford  
Eastleigh, SO53 3TZ

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 28 May 2010 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 28 May 2010 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 28 May 2010

RSM Tenon Recovery  
Highfield Court, Tollgate  
Chandlers Ford  
Eastleigh  
Hampshire, SO53 3TZ

Ref 3030814/NIF/SDC/SP/FW

For Official Use

Insol

SATURDAY



A30

\*APR2JKE9\*

29/05/2010

275

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Adrian Fisher Mazes Limited

From 21 April 2008 To 28 May 2010

S of A

## SECURED CREDITORS

38,038 00	The Royal Bank of Scotland	NIL	
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NIL

## ASSET REALISATIONS

NIL	Leasehold Property	NIL	
NIL	Website development	NIL	
1,500 00	Tangible assets	8,600 00	
2,800 00	Motor Vehicles	NIL	
NIL	Goodwill	NIL	
5,558 00	Book Debts	1,174 49	
24,267 00	Cash at Bank	21,032 43	
	Bank Interest Gross	94 73	
	Miscellaneous Refund	154 73	

31,056 38

## COST OF REALISATIONS

	Specific Bond	98 00	
	S of A Fees	8,000 00	
	S of A Expenses	55 06	
	Liquidators Fees	19,592 80	
	Liquidators Expenses	203 08	
	Agents/Valuers Fees	1,900 00	
	Legal Fees	315 00	
	Professional Services - Pension Brief	300 00	
	Storage Costs	66 02	
	Statutory Advertising	526 42	

(31,056 38)

## PREFERENTIAL CREDITORS

22,022 00	Employee Arrears	NIL	
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NIL

## UNSECURED CREDITORS

103,574 00	Trade & Expense Creditors	NIL	
18,805 00	Employees	NIL	
110,000 00	Directors loan	NIL	
18,906 00	HM Revenue & Customs	NIL	
50,591 00	Customer prepayments	NIL	

NIL

## DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL	
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NIL

(327,813 00)

(0 00)

Liquidator's statement of account Creditors' voluntary winding up

Adrian Fisher Mazes Limited

From 21 April 2008 To 28 May 2010

Dividend information

Preferential debts	N/A
Unsecured debts	S176A(2)b N/A
Returns to contributories	None

Fee information

Fees fixed by creditors using time costs

- (1) Assets, including motor vehicles and book debts shown in the statement of assets and liabilities and estimated to be of the value of totalling £7,184 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 - none
- (3) Other comment
- None

Dated

28 MAY 2010

Signed by the liquidator

Name &amp; Address

Nigel Ian Fox  
RSM Tenon Recovery  
Highfield Court, Tollgate  
Chandlers Ford  
Eastleigh  
Hampshire, SO53 3TZ