

**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

04116708

Name of Company

Buzzlines Limited

I / We  
Stephen John Tancock  
Montague Place  
Quayside  
Chatham Maritime  
Kent ME4 4QU

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 22 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 22 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 25 July 2011

Reeves & Co LLP  
Montague Place  
Quayside  
Chatham Maritime  
Kent ME4 4QU

Ref 07427700/SJT/LG/GS/JP

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



\*AQ7WPW6U\*

A12

27/07/2011

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Buzzlines Limited

From 19 January 2010 To 22 July 2011

S of A

SECURED ASSETS			
	Goodwill	10,917 00	10,917 00
ASSET REALISATIONS			
	Licence Agreement	1,750 00	
1 00	Leasehold Property (1)	NIL	
10,917 00	Goodwill	NIL	
7,232 01	Fixtures & Fittings	2,500 00	
5,944 17	Office Equipment	1,833 00	
10,000 00	Stock	5,000 00	
	KCC WIP	11,411 98	
540 00	Cash at Bank	3,300 00	
	Bank Interest Gross	101 50	
			25,896 48
COST OF REALISATIONS			
	DTI Banking Fees	115 00	
	DTI Treasury Bill Fees	0 75	
	DTI Cheque Fees	6 00	
	Preparation of S of A	5,000 00	
	Liquidators Expenses - repayment to KCC	7,778 50	
	Office Holders Fees	14,695 83	
	Office Holders Expenses	457 50	
	Repayment to Buzzlines Travel Ltd	3,650 00	
	Agent's commission	2,025 00	
	Agents/Valuers Fees (1)	650 00	
	Legal Fees (1)	2,430 00	
	Corporation Tax	27 90	
			(36,836 48)
UNSECURED CREDITORS			
3,838 30	Trade & Expense Creditors	NIL	
601,062 00	HM Revenue and Customs - PAYE/NIC	NIL	
102,184 00	HM Revenue & Customs - VAT	NIL	
			NIL
DISTRIBUTIONS			
2 00	Ordinary Shareholders	NIL	
			NIL
(672,452 12)			(23 00)

## Dividend information

Preferential debts                      creditors   0p in £ on £  
 Unsecured debts                         creditors   0p in £ on £  
 Returns to contributories              0p per    share

## Fee information

Fees fixed by  
 % on £ realised and    % on £ distributed

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

Dated

26/7/11

Signed by the liquidator

STancock

Name &amp; Address

Stephen John Tancock  
Reeves & Co LLP  
Montague Place  
Quayside  
Chatham Maritime  
Kent ME4 4QU