

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

04262180

Name of Company

SD Pullar Limited t/a DP Media &amp; SDP Media

~~I/~~ We

Alexander Kinninmonth  
Highfield Court, Tollgate  
Chandlers Ford  
Eastleigh  
Hampshire, SO53 3TZ

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

give notice

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

26 August 2011

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

Ref 5001162/ASK/NIF/RW/HM

For Official Use

Insolv

THURSDAY



\*AEEYMX6P\*

A14

01/09/2011

320

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

SD Pullar Limited t/a DP Media &amp; SDP Media

From 6 July 2009 To 25 August 2011

S of A

## ASSET REALISATIONS

1,000 00	Motor Vehicles	NIL
2,500 00	Computer Equipment	NIL
1,500 00	Fixtures and Fittings	NIL
Uncertain	Book Debts	2,339 87
658 53	Cash in Hand	372 54

2,712 41

## COST OF REALISATIONS

Preparation of S of A	2,470 43
Liquidators Expenses	47 48
Statutory Advertising	187 50
Bank Charges	7 00

(2,712 41)

## PREFERENTIAL CREDITORS

5,785 77	Employee Claims - Arrears/Hol Pay	NIL
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NIL

## FLOATING CHARGE CREDITORS

134,172 00	Royal Bank of Scotland plc	NIL
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NIL

## UNSECURED CREDITORS

294,916 41	Trade & Expense Creditors	NIL
6,737 67	Employee Claims - Redundancy / PILON	NIL
4,000 00	HM Revenue & Customs	NIL
57,262 00	Simon Pullar - Loan Account	NIL

NIL

## DISTRIBUTIONS

1 00	Ordinary Shareholders	NIL
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(497,216 32)

NIL

0 00

## Dividend information

Preferential debts

Unsecured debts S176A(2)B N/a

Returns to contributories none

## Fee information

Fees fixed by creditors

- (1) Assets, including motor vehicles, computer equipment, furniture & equipment & cash in hand shown in the statement of assets and liabilities and estimated to be of the value of £5,286 have proved unrealisable

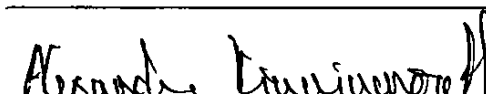
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up - nil
  - (b) Other unclaimed dividends - nil
  - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding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

- (3) Other comment
- none

Dated

26 AUG 2011

Signed by the liquidator



Name & Address

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