

The INSOLVENCY Act 1986  
**Return of Final Meeting in a  
 Creditor's Voluntary Winding Up**

# S.106

Pursuant to Section 106 of the  
 Insolvency Act 1986

For Official Use

To the Register of Companies

Company Number

0 4 3 6 0 6 3 7

**Name of Company**

(1) Insert full name of  
 Company

(1) Thornfield Developments (Leeds) Limited

(2) Insert full name(s)  
 and address(es)

**I/We** (2) Michael Colin John Sanders  
 New Bridge Street House  
 30-34 New Bridge Street  
 London  
 EC4V 6BJ

Georgina Marie Eason  
 New Bridge Street House  
 30-34 New Bridge Street  
 London  
 EC4V 6BJ

give notice

(3) Delete as applicable

(4) Insert date

(5) The copy account  
 must be authenticated  
 by the written  
 signature(s) of the  
 Liquidator(s)

- 1** that a general meeting of this Company was duly (3) ~~held on~~ [summoned for] the (4) 24th day of May 2011 pursuant to section 106 of the Insolvency Act 1986 for the purpose of having an Account (a copy of which is attached (5)) laid before it showing how the winding up of the Company has been conducted, and the property of the Company been disposed of, and that (3) ~~[the same was done accordingly]~~ [no quorum was present at the Meeting].
- 2** that a meeting of the Creditors of the Company was duly (3) ~~held on~~ [summoned for] the (4) 24th day of May 2011 pursuant to section 106 of the Insolvency Act 1986 for the purpose of having an Account 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 (3) ~~[that the same was done accordingly]~~ [no quorum was present at the Meeting]

Signed

M. Sanders

Date

24/5/11

Presenter's name, address and reference (if any)

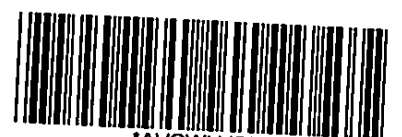
MacIntyre Hudson LLP  
 New Bridge Street House  
 30-34 New Bridge Street  
 London  
 EC4V 6BJ

For Official

Liquidator

WEDNESDAY

SATURDAY



A10 09/07/2011 105  
 COMPANIES HOUSE  
 29/03/2011  
 COMPANIES HOUSE

# LIQUIDATOR'S STATEMENT OF ACCOUNT

Pursuant to section 106

**Name of Company Thornfield Developments (Leeds) Limited**  
**Statement showing how the Winding up has been conducted**  
**From 23rd March 2010 (Commencement of Winding Up)**

	Statement of Assets and Liabilities	Receipts
RECEIPTS -	£	£ p
Cash at Bank	16,827	17,141 18
Cash in Hand		
Marketable Securities		
Sundry Debtors		
Stock in Trade		
Work in Progress		
Freehold Property		
Leasehold Property		
Plant & Machinery		
Furniture, fittings, utensils, etc		
Patents, Trade Marks, etc		
Investments other than Marketable Securities		
Surplus from Securities		
Unpaid Calls at Commencement of Winding Up		
Amounts received from Calls on Contributories made in the Winding Up		
Receipts per Trading Account		
Other property, viz - VAT	0	3,242 34
Interest	0	11 12
	£ 16,827	20,394 64
LESS -	£	
Payments to redeem Securities		
Costs of Execution		
Payments per Trading Account		0 00
Net Realisations	£	20,394 64
	£	20,394 64

- 1) Assets, including  
shown in the statement of assets and liabilities and estimated to be of the value of £ Nil  
have proved to be unrealisable
- 2) State amount paid into the Insolvency Services account in respect of
 

(a) unclaimed dividends payable to creditors in the winding up	£ nil
(b) other unclaimed distributions in the winding up	£ 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) Add here any special remarks the liquidator(s) think(s) desirable - None

**CREDITORS VOLUNTARY WINDING UP**  
of the Insolvency Act 1986

(In Liquidation)

and the property of the Company has been disposed of  
to 24th May 2011

(Close of Winding Up)

						Payments	
						£	p
Costs of Solicitor to Liquidator							
Other Law Costs							
Liquidator's Remuneration -							
	Where (% on £	£		realised			
	applicable (% on £	£		distributed			
						9,573	59
	By whom fixed		Creditors				
Statement of Affairs Fees						7,500	00
Auctioneer's and Valuer's Charges							
Accountants Fees						3	11
Costs of Possession and maintenance of Estate							
Costs of Notices in Gazette and Newspaper						75	60
Incidental outlay							
VAT						3,242	34
<b>TOTAL COSTS AND CHARGES</b>						<b>20,394</b>	<b>64</b>
(i) Debenture holders -							
	Payment of £	£	per £	£	debenture		
	Payment of £	£	per £	£	debenture		
	Payment of £	£	per £	£	debenture		
(ii) Creditor's -							
			Preferential				
			4 Unsecured				
	dividend(s) of			in £ on £			
	£						
(the estimate expected to rank for dividend was £						£ 917,196 00	)
(iii) Returns to Contributors -							
	£	per £	£	#share			
	£	per £	£	#share			
	£	per £	£	#share			
<b>BALANCE</b>						<b>£</b>	<b>20,394 64</b>

Signed (by the Liquidator)



Address MacIntyre Hudson LLP, New Bridge Street House,  
30-34 New Bridge Street, London, EC4V 6BJ

Date

\*State number Preferential Creditors need not be separately shown if all Creditors have been paid in full

# State nominal value and class of share