

## 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

04684780

Name of Company

A Better Bounce Limited

I / We  
Mark Philip Bassford  
6/7 Ludgate Square  
London  
EC4M 7AS

give notice

- 1 that a general meeting of the company was held on/summoned for 18 January 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 18 January 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 20 January 2011

Guardian Business Recovery LLP  
6/7 Ludgate Square  
London  
EC4M 7AS

Ref MBABE1/JP/HDC

Insol

FRIDAY



A16

21/01/2011  
COMPANIES HOUSE

6

Liquidator's statement of account Creditors' voluntary winding up

A Better Bounce Limited

From 24 March 2009 To 20 January 2011

S of A

## ASSET REALISATIONS

Uncertain	Goodwill	2,500 00	
10,000 00	Rental Equipment	10,000 00	
265 00	Repair Equipment	NIL	
85 00	Equipment	NIL	
300 00	Motor Vehicles	NIL	
	Cash at Bank	80 42	
Uncertain	Directors' Account	NIL	
	Bank Interest Gross	6 00	
			12,586 42

## COST OF REALISATIONS

	Specific Bond	50 00	
	Preparation of S of A	2,500 00	
	Liquidators Fees	6,993 86	
	Office Holders Expenses	73 50	
	Agents/Valuers Fees (1)	1,995 09	
	Statutory Advertising	973 97	
			(12,586 42)

## UNSECURED CREDITORS

18,896 36	Trade & Expense Creditors	NIL	
4,500 00	David Mattocks	NIL	
30,810 69	Lloyds TSB Bank plc	NIL	
62,475 06	Customs & Excise	NIL	
13,235 00	Corporation Tax	NIL	
3,000 00	Registrar of Companies	NIL	
			NIL

## DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL	
			NIL
(122,367 11)			0 00

## Dividend information

Preferential debts

Unsecured debts

Returns to contributories

## Fee information

Fees fixed by reference to time spent by Liquidator and his staff in dealing with matters arising in the winding up

- (1) Assets, including - None  
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 - None
  - (b) Other unclaimed dividends - None
  - (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

20.01.2011

Signed by the liquidator



Name &amp; Address

Mark Philip Bassford  
Guardian Business Recovery LLP  
6/7 Ludgate Square  
London  
EC4M 7AS