

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

S.106

For official use

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To the Registrar of Companies

Company Number

04915123

Name of Company

(a) Insert full name of company

(a) *Academy Signs (Surrey)*

Limited

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

I/WE (b)

JONATHAN SINCLAIR
 SINCLAIR HARRIS
 46 VIVIAN AVENUE
 HENDON CENTRAL
 LONDON NW4 3XP

give notice -

(c) Delete as applicable
 (d) Insert date
 (e) The copy account must be authenticated by the written signature(s) of the liquidator(s)

1. that a general meeting of the company was duly (c) ~~held on~~ [summoned for] (d) 12/10/2011 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) (e) laid before it showing how the winding up of the company has been disposed of and (c) ~~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 (c) ~~held on~~ [summoned for] (d) 12/10/2011 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 has been disposed of and (c) ~~that the same was done accordingly~~ [no quorum was present at the meeting].

Signed



Date 12/10/11

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

JS/Academy/5

JONATHAN SINCLAIR
 SINCLAIR HARRIS
 CHARTERED ACCOUNTANTS
 46 VIVIAN AVENUE
 HENDON CENTRAL
 LONDON NW4 3XP
 TEL: 020 8203 3344
 FAX: 020 8203 3344

Liquid

THURSDAY



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13/10/2011

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COMPANIES HOUSE

Liquidator's statement of account: creditors' voluntary winding-up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company Academy Signs (Surrey) Limited

From 24/10/2008 (commencement of winding up) to 12/10/2011 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts—				£
Cash at Bank			Costs of Solicitor to Liquidator	
Cash in Hand			Other Law Costs (<i>Debit</i>)	2,100.00
Marketable Securities			Liquidator's remuneration	5,983.87
Sundry Debtors	3000.00	11,180.07	Where (% on £ realised)	
Stock in Trade	680.00	680.00	applicable (% on £ distributed)	
Work in Progress			By whom fixed <u>Creditors</u>	
Freehold Property			Auctioneer's and Valuer's charges	300.00
Leasehold Property			Costs of possession and maintenance of estate	9,525.00
Plant and Machinery	6,720.00	1,700.00	Costs of notices in Gazette and Local Paper	416.92
Furniture, Fittings, Utensils etc	345.00	345.00	Incidental outlay	
Patents, Trademarks etc			Total Costs and Charges	18,325.79
Investments other than marketable securities			(i) Debenture holders:	£
Surplus from securities			Payment of £ per £ debenture	
Unpaid calls at commencement of winding up			Payment of £ per £ debenture	
Amount received from calls on contributories made in the winding up			Payment of £ per £ debenture	
Receipts per trading account			(ii) Creditors:	£
Other property viz:			*Preferential	
<i>Goodwill</i>		1,000.00	*Unsecured	
<i>Refund from Creditor</i>		615.40	Dividends of p in £ on £	
<i>Director's Contribution</i>		3,790.62	(The estimate expected to rank for dividend was £)	
<i>Interest received</i>		14.70	(iii) Returns to Contributories:	£
	£ 37,725.00		— per £ — —	
Less:	£		— 1 share	
Payments to redeem securities			— per £ — —	
Costs of Execution			— 1 share	
Payments per Trading Account			— per £ — —	
			— 1 share	
Net realisations	£ 37,725.00	18,325.79	BALANCE	£ 18,325.79

Assets, including ^{Debtors and} ~~Vans (Plant)~~ shown in the statement of assets and liabilities and estimated to be of the value of £ 23,819.93 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 dividends 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 thinks desirable:— NONE

ated 12/10/11

igned (by the Liquidator) [Signature]

ame and address of Liquidator (IN BLOCK LETTERS) JONATHAN SINCLAIR

SINCLAIR HOUSE 46 VIVIAN AVENUE LONDON NW4 3XP

Notes

State number. Preferential creditors need not be separately shown if all creditors have been paid in full.

State nominal value and class of share.

NOTED AND SUPPLIED BY

Jordans

ROANE & BONE LIMITED
JORDAN HOUSE
69 LUDGATE PLACE
LONDON EC4A 3DF
TELEPHONE 01 253 3639
TELEX 261890



Warrant of
Filing of Documents

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