

**Return of Final Meeting in a  
Creditors' Voluntary Winding Up****S.106****Pursuant to Section 106 of the Insolvency Act 1986**

To the Registrar of Companies

Company Number

05089316

Name of Company

(a) Insert full name of  
company

(a) AHD IMAGING LTD

Limited

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

I/We (b) Timothy John Hargreaves

Riley Moss Insolvency Ltd Chandler House 5 Talbot Road LEYLAND Lancs

PR25 2ZF

(c) Delete as applicable

(d) Insert date

(e) The copy account must be  
authenticated by the written  
signature(s) of the  
liquidator(s)(f) Insert venue of the  
meeting

1 give notice that a general meeting of the company was duly (c) [summoned for]  
(d) 12 12 2012 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) [no quorum was present at the meeting].

2 give notice that a meeting of the creditors of the company was duly (c) [summoned for]  
(d) 12 12 2012 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) [no quorum was present at the meeting]

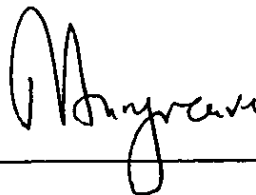
The meeting was held at (f) \_\_Chandler House 5 Talbot Road LEYLAND PR25 2ZF

The winding up covers the period from (d) \_\_4 8 2009 (opening of winding up)  
to the final meeting (close of winding up) 12 12 2012

The outcome of the meeting (including any resolutions passed) was as follows

MEETINGS HELD - NO QUORUM

Signed



Date

12/12/12

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

THURSDAY



\*A1NPDQM8\*

A36

13/12/2012

#273

COMPANIES HOUSE

# Liquidator's Statement of Account:

Statement showing how winding up has been conducted

Name of Company: **AHD Imaging Ltd**

4 <sup>th</sup> August 2009	(commencement of winding up)	
	Statement of assets and liabilities	Receipts
<b>Receipts:</b>		
Contribution to Cost		1880 28
Sale of assets		4000 00
Cash at Bank	995 00	1093 80
Third party		
Stock in trade		
Work in progress		
Freehold property		
Leasehold property		
Plant and machinery & Office Equipment	3000 00	
Debtors	823 00	
Motor vehicle		
Directors loan account		
Surplus from securities		
Unpaid calls at commencement of winding up		
Amount received from calls on contributories made		
In the winding up		
Refund of Disbursement drawn in error		279 75
Other property		
Vat refund		462 85
Bank interest		0 21
Output VAT		600 00
	£ 4818 00	8316 89
Less	£	
Net realisations	£	

**Creditors' Voluntary Winding-Up:****and the Property of the Company has been Disposed of**12<sup>th</sup> December 2012

(close of Winding Up)

			Payments
			£
Statement of affairs fee			6897 79
Agents fee			
Liquidator fee			
Liquidator disbursements			356 25
Where (% on £ realised)		£	
Applicable (% on £ distributed)			
By whom fixed			
Secured creditor			
Rent			
Distrant			
Costs of Possession and Maintenance of Estate			
Costs of Notices in Gazette and Newspaper			
Company Search Fees			
VAT Payable	£		
Input VAT			1062 85
Total costs and charges		£	8316 89
(i) Debenture holders			
Payment of £	per £	debenture	
Payment of £	per £	debenture	
Payment of £	per £	debenture	
(ii) Creditors			
* Preferential			
* Unsecured			
Dividends of p in £ on £			
(The estimate of amount expected to rank for dividend was £ )			
(iii) Returns to Contributories			
-	Per £	share	
-	Per £	share	
-	Per £	share	
<b>BALANCE</b>			£
			8316 89

- (1) Assets, including the directors loan account shown in the statement of assets and liabilities and estimated to be of the value of £ have proved to be unrealisable
- 

- (2) State amount paid into the Insolvency Services Account in respect of

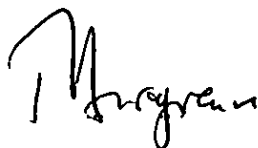
- (a) Unclaimed dividends payable to creditors in the winding up £  
Nil
- (b) Other unclaimed dividends in the winding up  
Nil
- (c) Moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company £ Nil

- (3) Add here any special remarks the Liquidator thinks desirable

Dated

12/12/12

Signed (by the Liquidator)



Name and address of Liquidator (IN BLOCK LETTERS)

TIMOTHY JOHN HARGREAVES  
RILEY MOSS INSOLVENCY LTD  
CHANDLER HOUSE  
5 TALBOT ROAD  
LEYLAND  
PR25 2ZF

### 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