For Official Use

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**

To the Registrar of Companies

Company Number

05209637

Name of Company

Theatrama Limited

I / We
Martin C Armstrong FCCA FABRP MIPA
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

James E Patchett FCCA MABRP

give notice

- 1 that a general meeting of the company was held-on/summoned for 13 August 2010 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 13 August 2010 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 dene accordingly / no quorum was present at the meeting

Signed _____

Date

13 August 2010

Turpin Barker Armstrong Allen House 1 Westmead Road Sutton Surrey SM1 4LA

Ref XT0104/LM/MCA

SATURDAY

Insol

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AMS2AM.15

A43 14/08/2010 COMPANIES HOUSE

500

Software Supplied by Turnkey Computer Technology Limited Glasgow

28,803 38

(23,92763)

(4,87575)

NIL

 $(0\ 00)$

Liquidator's statement of account Creditors' voluntary winding up

Theatrama Limited

From 12 May 2008 To 13

To 13 August 2010

S of A

ASSET REALISATIONS

2,000 00	Book Debts	NIL
28,150 00	Cash at Bank	28,150 00
	Bank Interest Gross	653 38

COST OF ADMINISTRATION

Public Notices	651 14
Corporation Tax	130 65
Non-recoverable VAT	0 40
Statement of Affairs fee	5,000 00
Liquidator's Fees	17,993 56
Bordereau	90 00
Statutory Advertising	61 88

UNSECURED CREDITORS

118,322 94	Trade & Expense Creditors	4,875 75
2,568 00	Directors	NIL
4,052 55	H M Revenue & Customs	NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL
(94,795 49)		

Dividend information

Preferential debts

0 creditors 0p in £ on £nil

Unsecured debts

18 creditors 3 9p in £ on £132,615

Returns to contributories

0 p per £1 share

Fee information

Fees fixed by creditors on a time costs basis % on £ realised and % on £ distributed

- (1) Assets, including nil 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 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 nil
- (3) Other comment

Dated

Signed by the liquidator

Name & Address

Martin C Armstrong FCCA FABRP MIPA Turpin Barker Armstrong

Allen House

1 Westmead Road

Sutton Surrey SM1 4LA