

Section 106

The Insolvency Act 1986

Form 4 72

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

For Official Use

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Company Number

05893661

Name of Company

A GREENER PLACE LIMITED

I ~~Was~~

Nickolas Garth Rimes
34 Ely Place
London
EC1N 6TD

give notice

- 1 that a general meeting of the company was held on ~~summoned for~~ 11 July 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~~ 11 July 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 12 July 2011

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref A0006/NR/AK/TC/HM/DMC

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A GREENER PLACE LIMITED

From 5 May 2009 To 11 July 2011

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SECURED ASSETS			
	Goodwill	400 00	
117,000 00	Book Debts	<u>NIL</u>	400 00
SECURED CREDITORS			
48,000.00	Bibby Financial Services Limited	<u>NIL</u>	NIL
HIRE PURCHASE			
50,000.00	Leased Motor Vehicles	NIL	
(50,000 00)	Motor Vehicle Leasing Company	<u>NIL</u>	NIL
ASSET REALISATIONS			
NIL	Fixtures & Fittings	NIL	
Uncertain	Computer Equipment	1,150 00	
Uncertain	Stock	NIL	
	WIP	400 00	
40,000.00	Book Debts	6,139 03	
NIL	Customer Lists/Database	400 00	
	Intellectual Property Rights	400 00	
	Turnover Contributions - Matrix	3,850 75	
	Sundry Refunds	24 90	
	Contracts	<u>400 00</u>	12,764.68
COST OF REALISATIONS			
	Liquidators Fees	5,374 76	
	Liquidators Disbursements	1,175 83	
	Agents/Valuers Fees (1)	1,000 00	
	Agents/Valuers Fees (2)	3,800 00	
	Legal Fees (1)	2,000.00	
	Bank Charges	<u>14 09</u>	(13,164 68)
PREFERENTIAL CREDITORS			
7,000 00	Employee Arrears - Wages / Holiday Pay	<u>NIL</u>	NIL
UNSECURED CREDITORS			
106,810 02	Trade & Expense Creditors	NIL	
25,000 00	Director's Loan	NIL	
10,000 00	Lloyds TSB Bank Plc	NIL	
75,000 00	HM Revenue & Customs - PAYE/NIC	NIL	
41,000 00	HM Revenue & Customs - VAT	NIL	
390,000.00	Holding Company	<u>NIL</u>	NIL
DISTRIBUTIONS			
999 10	Ordinary Shareholders	<u>NIL</u>	NIL
(546,809 12)			<u>(0 00)</u>

Liquidator's statement of account Creditors' voluntary winding up

A GREENER PLACE LIMITED

From 5 May 2009 To 11 July 2011

Dividend information

Preferential debts	- creditors 0p in £
Unsecured debts	- creditors 0p in £
Returns to contributories	0p per share

Fee information

Fees fixed on time cost basis
% on £ realised and % on £ distributed

- (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 - 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 - None
- (3) Other comment

Dated

12/7/11

Signed by the liquidator



Name & Address

Nickolas Garth Rimes
CMB Partners LLP
34 Ely Place
London
EC1N 6TD