

## 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

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Company Number

06402899

Name of Company

The Gordon Press Limited

X/ We

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

James E Patchett FCCA MABRP  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

give notice

- 1 that a general meeting of the company was ~~held on~~ summoned for 23 December 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~~ 23 December 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 done accordingly / ~~no quorum was present~~ at the meeting

Signed

Date 23 December 2010

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

Ref XT111/AB

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Insolvency Si

THURSDAY



A29 \*AU3HFQD6\* 30/12/2010  
COMPANIES HOUSE

123

## Liquidator's statement of account Creditors' voluntary winding up

The Gordon Press Limited

From 21 August 2009 To 23 December 2010

S of A

## ASSET REALISATIONS

46,000 00	Plant & Machinery	41,000 00
2,875 00	Office Furniture & Equipment	2,500 00
34,523 00	Book Debts	5,950 15
	Dividends	42 61
7,000 00	Cash at Bank	10,189 21
	Gross Bank Interest	142 02

59,823 99

## COST OF REALISATIONS

Agents'/Valuers' Fees	675 00
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(675 00)

## COST OF ADMINISTRATION

Preparation of S of A	5,000 00
Redirection of Post	26 00
Statutory Advertising	309 40
Accounting services	950 00
Corporation Tax	28 38
Other Advertising	689 00
Professional Advice	5,000 00
Liquidators' Remuneration	29,055 96
Bordereau	180 00

(41,238 74)

## PREFERENTIAL CREDITORS

18,051 83	Employees - preferential claims	13,510 25
	Employees - Holiday Pay	NIL

(13,510 25)

## UNSECURED CREDITORS

71,061 76	Trade & Expense Creditors	4,400 00
42,648 75	Employees - PILN	NIL
73,325 44	Employees - Redundancy	NIL
31,232 92	Directors' loans	NIL
41,212 00	HM Revenue & Customs - VAT	NIL
50,391 00	HM Revenue & Customs - PAYE/NI	NIL

(4,400 00)

## DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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(237,625 70)

NIL

NIL

## Dividend information

Preferential debts	8 creditors 100p in £ on £8,547
Unsecured debts	34 creditors 1 69p in £ on £4,400
Returns to contributories	N/A

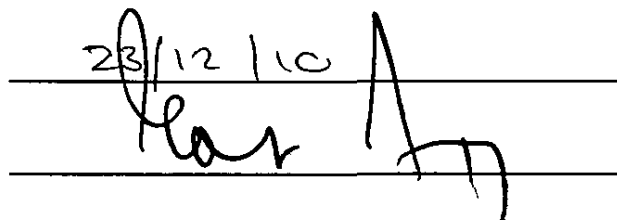
## Fee information

Liquidator's resolution was fixed on a time cost basis in accordance with Rule 4 127(2)(b) of The Insolvency Rules 1986

- (1) Assets, including Book debts shown in the statement of assets and liabilities and estimated to be of the value of £28,573 have proved unrealisable
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- (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 N/A
- (3) Other comment

Dated

23/12/10



Signed by the liquidator

Name &amp; Address

Martin C Armstrong FCCA FABRP MIPA  
Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA