

Section 94

The Insolvency Act 1986

Form 4.26 (Scot)

Return of Final Meeting in a  
Members' Voluntary Winding Up  
Pursuant to Section 94 of the  
Insolvency Act 1986

**S94**

For Official Use

To the Registrar of Companies  
To the Accountant in Bankruptcy

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Company Number

SC237477

Name of Company

A & A Littlejohn Limited

I / We

Neil Dempsey, 7 Queens Gardens, Aberdeen, AB15 4YD

David Menzies, Third Floor West, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, EH9 9QG

give notice that a general meeting of the company was duly held for 02 July 2015 pursuant to section 94 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 and no quorum was present at the meeting.

Signed



Date 2 July 2015

Begbies Traynor (Central) LLP  
Third Floor West  
Edinburgh Quay 2  
139 Fountainbridge  
Edinburgh  
EH3 9QG

Ref: AA015MVL/ND/DMM/JXT/SXG

For Official Use

Liquidation Sect

Post Room

FRIDAY



SCT

\*S4AUZ8YQ\*

03/07/2015

#125

COMPANIES HOUSE

Liquidator's statement of account: Members' voluntary winding up

A &amp; A Littlejohn Limited

From 11 April 2014 To 2 July 2015

S of A

## ASSET REALISATIONS

	Book Debts	600.00	
528.00	VAT Refund	NIL	
240,429.00	Cash at Bank	226,282.73	
	Bank Interest Net of Tax	14.90	

226,897.63

## COST OF REALISATIONS

	Specific Bond	140.00	
	Office Holders Fees	3,000.00	
	Office Holders Outlays	69.51	
	Agents/Valuers Fees (1)	30.00	
	Storage Costs	0.66	
	Statutory Advertising	253.80	
	Bank Charges	30.50	

(3,524.47)

## UNSECURED CREDITORS

3,016.00	Trade Creditors	NIL	
11,029.00	HMRC (non VAT)	2,155.56	

(2,155.56)

## DISTRIBUTIONS

	Ordinary Shareholders	221,217.60	
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(221,217.60)

226,912.00

NIL

## Dividend information

Preferential debts	n/a
Unsecured debts	n/a
Returns to contributories	£100,000 per share first distribution £10,608 per share second and final distribution

## Fee information

Fee £3,000 fixed by shareholders

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

- (2) State amount in respect of:

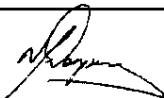
- (a) Unclaimed dividends payable to creditors in the winding up n/a
- (b) Other unclaimed dividends in the winding up n/a
- (c) moneys held by the company in respect of dividends or  
other sums due before the commencement of the winding up to any  
person as a member of the company n/a

- (3) Add here any special remarks the Liquidators think desirable:

02 July 2015

Dated

Signed by the liquidator



Name & Address

Neil Dempsey  
Begbies Traynor (Central) LLP  
Third Floor West  
Edinburgh Quay 2  
139 Fountainbridge  
Edinburgh  
EH3 9QG