

**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
To the Accountant in Bankruptcy

--	--	--

Company Number

SC291293

Name of Company

Moncrieffe (Glasgow) 2 Limited

I / We

James Bernard Stephen, 4 Atlantic Quay, 70 York Street, Glasgow, G2 8JX

David J Hill, 4 Atlantic Quay, 70 York Street, Glasgow, G2 8JX

give notice

1. that a general meeting of the company was duly held on/summoned for 20 June 2014 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 20 June 2014 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

20 June 2014

BDO LLP
4 Atlantic Quay
70 York Street
Glasgow
G2 8JX

Ref: 00157580/JBS/DJH/STW/ACC/CXT/

For Official Use



S3AOCH7V

SCT

23/06/2014

#62

COMPANIES HOUSE

MONDAY

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

Moncrieffe (Glasgow) 2 Limited

From 24 March 2011 To 20 June 2014

S of A

ASSET REALISATIONS

58,000.00	Loans to Joint Ventures	56,948.19
387,375.00	Book Debts - Retention Funds	422,815.17
	Cash at Bank	5,874.11
	Bank Interest Gross	<u>259.20</u>

485,896.67

COST OF REALISATIONS

Bordereau	210.75
S98 Fee	5,000.00
S98 Disbursements	650.00
Liquidator's Fees	9,823.75
Scottish Court Fee	80.00
Court Reporters Fee	1,500.00
Legal Fees (1)	300.00
Legal Fees (2)	4.00
Corporation Tax	50.17
Statutory Advertising	688.16
Bank Charges	<u>11.00</u>

(18,317.83)

FLOATING CHARGE CREDTS

19,441,000.00	Bank of Scotland plc	<u>467,578.84</u>
---------------	----------------------	-------------------

(467,578.84)

UNSECURED CREDITORS

Uncertain	Trade & Expense Creditors	<u>NIL</u>
-----------	---------------------------	------------

NIL

DISTRIBUTIONS

1.00	Ordinary Shareholders A	NIL
1.00	Ordinary Shareholders B	<u>NIL</u>

(18,995,627.00)

NIL

NIL

Dividend information

Preferential debts	No preferential creditors
Unsecured debts	no unsecured creditors
Returns to contributories	Nil

Fee information

Fees fixed by Court

- (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 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 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:

Dated

20/4/17

Signed by the liquidator



Name & Address

James Bernard Stephen
BDO LLP
4 Atlantic Quay
70 York Street
Glasgow
G2 8JX