

Rules 4.31

The Insolvency Act 1986
Notice of Final Meeting of
Creditors
Pursuant to Sections 171(6) and
172(8) of the Insolvency Act 1986
and Rule 4.31(4) of the
Insolvency (Scotland) Rules 1986

R4.31

For Official Use

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Company Number

SC317027

To the Accountant in Bankruptcy
 To the Registrar of Companies
 To the Court

Insert full name of
company

Name of Company

101 Mobile Ltd

Insert full name and
address

I Gordon Chalmers
 168 Bath Street
 Glasgow
 G2 4TP

* Delete whichever does not
apply

the liquidator(s) of the above company give notice that the Final General Meeting of creditors under section 146 of the Insolvency Act was held on 2 August, 2012 and I attach a copy of the report which was laid before the meeting.

* ~~No quorum was present at the meeting~~

* The following resolutions were passed by the meeting

- a) That the Liquidator be released following the final meeting.
- b) That the books and records of the company be destroyed one month after the dissolution of the company.

I was released as liquidator

Signed

Date 6/8/2012

Presenter's name,
address and reference
(if any)

O188
 101 Mobile Ltd

 Gordon Chalmers
 Wylie & Bisset
 168 Bath Street
 Glasgow
 G2 4TP

For Official Use

Liquidation Section

Post Room

WEDNESDAY



S1EVO6AO

SCT

08/08/2012

#245

COMPANIES HOUSE

101 MOBILE LIMITED – IN LIQUIDATION

Date of Commencement of Winding Up	11 May 2011
Appointed Interim Liquidator	7 June 2011
Appointed Liquidator	18 July 2011

REPORT TO CREDITORS

1. ESTIMATED OUTCOME

The estimated statement of affairs indicated that there would be no dividend to any class of creditors.

2. ASSET REALISATIONS

A small quantity of computer equipment was recovered and sold for £375. Non-domestic rates refunds totalling £566.92 were also realised.

3. STATUTORY RETURNS

Forms 4.5 (Scot) and 4.6 (Scot), receipts and payments accounts have been lodged up to date with the Accountant in Bankruptcy. Corporation Tax returns have been made to HM Revenue & Customs.

4. RECEIPTS AND PAYMENTS

A statement of receipts and payments is attached to this report.

5. DIRECTOR'S CONDUCT

My reporting requirements to The Insolvency Service on the conduct of directors are complete.

6. FINAL MEETING

In terms of Section 146 of the Insolvency Act 1986, a formal meeting is to be held in my office at 11.00am on Thursday 2 August 2012 to receive an account of my intromissions and conduct of the Liquidation. This report will be tabled at the meeting.

The meeting is statutory and does not require your attendance. No further information will be available.

Gordon Chalmers
Liquidator

168 Bath Street
Glasgow
G2 4TP

21 June 2012

**101 Mobile Ltd
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
To 02/08/2012**

S of A £		£	£
	ASSET REALISATIONS		
375.00	Furniture & Equipment	375.00	
	Bank Interest Net of Tax	0.08	
	Non-Domestic Rates Refund	566.92	
			942.00
	COST OF REALISATIONS		
	Office Holders Fees	0.02	
	Office Holders Expenses	7.84	
	Agents/Valuers Fees (1)	423.80	
	Statutory Advertising	510.34	
			(942.00)
	PREFERENTIAL CREDITORS		
(8,685.00)	DTI Arrears & Holiday Pay	NIL	
(300.00)	Employee Arrears/Hol Pay	NIL	
			NIL
	UNSECURED CREDITORS		
(60,041.00)	Trade & Expense Creditors	NIL	
(12,170.00)	Employees	NIL	
(132,651.00)	H M Revenue & Customs	NIL	
			NIL
(213,472.00)			NIL
	REPRESENTED BY		NIL

Gordon Chalmers
Liquidator