

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

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Company Number

SC317749

Name of Company

A & A Marcantonio Takeaway Ltd

I / ~~We~~

Irene Harbottle
St James Business Centre
Linwood Road
Paisley
PA3 3AT

give notice

1. that a general meeting of the company was duly held on/~~summoned for~~ 11 October 2012 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 October 2012 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 October 2012

AMI Financial Solutions Ltd
St James Business Centre
Linwood Road
Paisley
PA3 3AT

Ref: AAMARC/IH/GG/PM/AM

For Official Use

Liquidator

SATURDAY



SCT

S1JGW05L

13/10/2012

#66

COMPANIES HOUSE

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

A & A Marcantonio Takeaway Ltd

From 17 August 2010 To 11 October 2012/

S of A

ASSET REALISATIONS

6,000.00	Plant & Equipment	6,812.00
1,000.00	Stock	1,200.00
7,099.00	Cash at Bank/on hand	7,772.39
	Bank Interest Gross	39.05

15,823.44

COST OF REALISATIONS

Legal Fees (1)	30.00
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(30.00)

COST OF ADMINISTRATION

Specific Bond	160.00
Re-Direction of Mail	26.00
Public Notices	612.31
Corporation Tax	9.49
Courier	18.88
Bank Charges	8.00
Meeting Room Hire	35.00
Court Fees	80.00
Cost of calling Meeting of Creditors	3,700.00
Liquidators Fees	5,388.75
Liquidators Outlays	75.23
Court Reporter Fees	750.00

(10,863.66)

UNSECURED CREDITORS

	Trade & Expense Creditors	4.34
40,000.00	Inland Revenue	1,688.58
45,000.00	Customs & Excise	3,236.86

(4,929.78)

DISTRIBUTIONS

100.00	Ordinary Shareholders	NIL
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NIL

(71,001.00)

0.00

Dividend information

Preferential debts No claim
 Unsecured debts 3.55p/£ on £138,749.19
 Returns to contributories

Fee information

Fees fixed by Court Reporter

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

- (2) Amount paid in respect of:

- (a) Unclaimed dividends payable to creditors in the winding up
- (b) Other unclaimed dividends in the winding up
- (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

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

Dated

11 October 2012

Signed by the liquidator

Irene Harbottle

Name & Address

Irene Harbottle
AMI Financial Solutions Ltd
St James Business Centre
Linwood Road
Paisley
PA3 3AT