

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

3086966

Name of Company

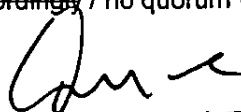
K9 Security Limited

I / We
David Moore
No 1 Old Hall Street
Liverpool
L3 9HF

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 28 February 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 28 February 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 29 February 2012

Begbies Traynor (Central) LLP
No 1 Old Hall Street
Liverpool
L3 9HF

Ref KA03/DM/DC/AXM

For Official Use

Insolvency Sect

Post Room

FRIDAY



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02/03/2012

#45

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

K9 Security Limited

From 3 December 2002 To 28 February 2012

S of A

ASSET REALISATIONS

100 00	Motor Vehicles	NIL
56,900 00	Book Debts	42,726 51
Uncertain	Directors Overdrawn Current Account	54,549 86
	Bank Interest Gross	125 81

97,402 18

COST OF REALISATIONS

ISA Interest	1,911 46
DTI Cheque Fees	(23 15)
Secretary of State Fees	(807 11)
Specific Bond	(135 00)
Company Search	(37 00)
Preparation of Statement of Affairs	(2,300 00)
Liquidators fees	(67,677 82)
Liquidators expenses	(850 00)
Agents/Valuers Fees	(1,151 00)
Legal Fees and Disbursements	(25,400 27)
Corporation Tax	(286 16)
Re-Direction of Mail	(42 00)
Statutory Advertising	(579 22)
Bank Charges	(24 91)

(97,402 18)

PREFERENTIAL CREDITORS

25,000 00	Inland Revenue PAYE & NIC	NIL
6,000 00	HM Customs & Excise VAT	NIL

NIL

UNSECURED CREDITORS

10,879 00	Bank	NIL
12,000 00	HM Customs & Excise VAT	NIL
3,600 00	Landlord Rent	NIL
141,550 00	Associated Company Section 4 Security	NIL

NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL
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NIL

(142,031 00)

(0 00)

Dividend information

Preferential debts

Unsecured debts

Returns to contributories

Fee information


Fees fixed in relation to time costs incurred

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil have proved unrealisable
-
- (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 Nil
- (3) Other comment

Dated

29th February 2012

Signed by the liquidator



Name & Address

David Moore
Begbies Traynor (Central) LLP
No 1 Old Hall Street
Liverpool
L3 9HF