

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

03717737

Name of Company

Hudson & Mortimers (Cardiff) Ltd

I / We
Mustafa Abdulali
6 Ridge House,
Ridgehouse Drive,
Festival Park,
Stoke-on-Trent,
ST1 5TL

give notice

1. that a general meeting of the company was held on/summoned for 15 December 2009 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 15 December 2009 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 15 December 2009

Moore Stephens
6 Ridge House,
Ridgehouse Drive,
Festival Park,
Stoke-on-Trent,
ST1 5TL

Ref: HUD1226/NJD/CJB/DM

For Official Use

Insolvency Sect

Post Room

FRIDAY



A03

15/01/2010

279

COMPANIES HOUSE

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

Hudson & Mortimers (Cardiff) Ltd

From 16 February 2009 To 15 December 2009

S of A

ASSET REALISATIONS

7,500.00	Debtors not subject to FC	33.39	
	Cash at Bank	96.24	
	Contribution to s98 fee	8,000.00	
	sale of company goodwill	7,500.00	
	Bank Interest Gross	0.45	
			15,630.08

COST OF REALISATIONS

	Section 98 Fee	5,000.00	
	Liquidators Fees	6,923.46	
	Liquidators Expenses	1,101.77	
	Agents/Valuers Fees (1)	852.00	
	Legal Fees (1)	1,000.00	
	VAT	617.85	
	Statutory Advertising	135.00	
			(15,630.08)

UNSECURED CREDITORS

111,486.86	Trade & Expense Creditors	NIL	
50,000.00	Connected Companies	NIL	
3,665.39	Inland Revenue	NIL	
182,000.00	Customs & Excise	NIL	
			NIL

CAPITAL

1,000.00	Ordinary Shares	NIL	
			NIL
(340,652.25)			0.00

Dividend information

Preferential debts .. creditors ..p in £ on £..
 Unsecured debts .. creditors ..p in £ on £..
 Returns to contributories .. p per .. share

Fee information


Fees fixed by ...
 ..% on £.. realised and ..% on £.. distributed

- (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 into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
 - (b) Other unclaimed dividends
 - (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
- (3) Other comment

Dated

Signed by the liquidator

Name & Address



Mustafa Abdulali
Moore Stephens
6 Ridge House,
Ridgehouse Drive,
Festival Park,
Stoke-on-Trent,
ST1 5TL