

**Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
Insolvency Act 1986**

S106

To the Registrar of Companies

For Official Use

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Company Number

05390006

Name of Company

Livingrite Limited

+ / We

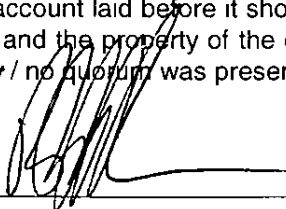
Jeremy Willmont
150 Aldersgate Street
London
EC1A 4AB

David Rolph
150 Aldersgate Street
London
EC1A 4AB

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 21 August 2013 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 21 August 2013 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 27 August 2013

Moore Stephens LLP
150 Aldersgate Street
London
EC1A 4AB

Ref L60708/JDF/HP/LJS

Insolve

THURSDAY



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29/08/2013

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Livingrite Limited

From 2 March 2010 To 21 August 2013

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FIXED CHARGE ASSETS			
990,000 00	Leasehold Land & Property	<u>641,750 00</u>	641,750 00
FIXED CHARGE COSTS			
	Agents fees & expenses	12,223 75	
	Legal fees & expenses	13,883 15	
	Freehold assignment charges	126 00	
	Bank charges fixed	6 00	
	Certificate of compliance	45 00	
	Non recoverable VAT	<u>777 06</u>	(27,060 96)
FIXED CHARGE HOLDER			
2,171,941 00	Bank of Ireland	<u>654,635 08</u>	(654,635 08)
ASSET REALISATIONS			
	Intercompany receipt	9,051 06	
12,829 91	Transfer from administration account	<u>13,875 56</u>	22,926 62
OTHER REALISATIONS			
	Trading Surplus/(Deficit)	<u>76,803 99</u>	76,803 99
COSTS OF REALISATION			
	Agents Fees & Expenses(1)	<u>39 20</u>	(39 20)
COSTS OF ADMINISTRATION			
	Bank Charges	340 85	
	Legal fees	199 50	
	Heat & light	22 25	
	Administrators' remuneration	500 00	
	Administrators' disbursements	1,274 99	
	Building guarantee charges	420 00	
	Intercompany payment	9,055 34	
	Office holders' fees	38,850 00	
	Office holders' outlays	939 01	
	Non recoverable VAT	<u>8,143 43</u>	(59,745 37)
UNSECURED CREDITORS			
56,108 00	Trade & Expense Creditors	NIL	
815,745 00	Bravesign Limited loan	<u>NIL</u>	NIL
CONTRIBUTORIES			
100 00	Ordinary Shareholders	<u>NIL</u>	NIL
(2,041,064 09)			<u><u>(0 00)</u></u>

Liquidator's statement of account Creditors' voluntary winding up

Livingrite Limited

From 2 March 2010 To 21 August 2013

Dividend information

Preferential debts	Not applicable (none)
Unsecured debts	Not applicable (none)
Returns to contributories	Not applicable (none)

Fee information

Fixed fee and management fee agreed with secured creditor

- (1) Assets, including None
shown in the statement of assets and liabilities
and estimated to be of the value of £(not applicable)
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 None

- (3) Other comment

None

Dated

Signed by the liquidator

Name & Address

David Rolph
Moore Stephens LLP
150 Aldersgate Street
London
EC1A 4AB