

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

06489082

Name of Company

C W Replication Limited

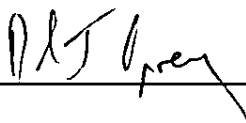
I / We
David Clements
First Floor
16/17 Boundary Road
Hove
East Sussex
BN3 4AN

David Oprey
Chantrey Vellacott DFK LLP
16-17 Boundary Road
HOVE
East Sussex
BN3 4AN

give notice

- 1 that a general meeting of the company was summoned for 7 March 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 The meeting was inquorate
- 2 that a meeting of the creditors of the company was summoned for 7 March 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 The meeting was inquorate

Signed



Date 07 March 2013

Chantrey Vellacott DFK
First Floor
16/17 Boundary Road
Hove
East Sussex
BN3 4AN

Ref CW0015/DMC/EP/CH

For OFFICE USE

In

TUESDAY

A19

A24GUTW8

19/03/2013

#164

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

C W Replication Limited

From 7 January 2010 To 7 March 2013

S of A

SECURED CREDITORS

9,040 67	Barclays Sales Finance	NIL
9,000 00	Five Arrows Leasing	NIL
38,290 00	Five Arrows Leasing	NIL
18,500 00	Lombard North Central Plc	NIL

NIL

ASSET REALISATIONS

Plant & Machinery	510 60
Debtors (Pre-Appointment)	7,241 96
Cash at Bank	350 81
Third Party Refund	169 04
Bank Interest Gross	8 31

8,280 72

COST OF REALISATIONS

Specific Bond	18 00
Preparation of Statement of Affairs	5,000 00
Joint Liquidators' Fees	2,147 70
Joint Liquidators' Expenses	520 86
Agents/Valuers Fees (1)	425 50
Stationery & Postage	58 48
Storage Costs	32 68
Statutory Advertising	77 50

(8,280 72)

PREFERENTIAL CREDITORS

384 60	Employees	NIL
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NIL

UNSECURED CREDITORS

239,069 62	Trade and Expense Creditors	NIL
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NIL

(314,284 89)

0 00

Dividend information

Preferential debts	-
Unsecured debts	-
Returns to contributories	-

Fee information

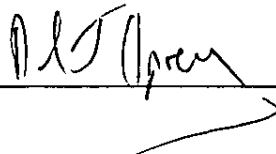
Liquidators' fees were agreed on a time cost basis at a meeting of creditors held on 07/01/10
The drawing of disbursements was also sanctioned at this meeting

- (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

8/3/13

Signed by the liquidator



Name & Address

David Oprey
Chantrey Vellacott DFK
First Floor
16/17 Boundary Road
Hove
East Sussex
BN3 4AN