

**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

00295777

Name of Company

Canterbury Europe Limited

I / We

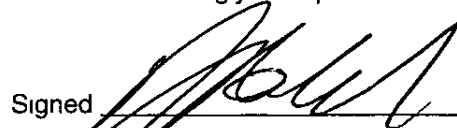
David James Costley-Wood
St James' Square
Manchester
M2 6DS

Brian Green
St James' Square
Manchester
M2 6DS

give notice

- 1 that a general meeting of the company was held on/summoned for 20 March 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 20 March 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 20 March 2012

KPMG LLP
St James' Square
Manchester
M2 6DS

Ref CA112A4145/SPC/CF/LS

In:

TUESDAY



A34 *A15LBVTT* #317
27/03/2012
COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Canterbury Europe Limited

From 12 January 2010 To 20 March 2012

S of A

ASSET REALISATIONS

410,000 00	Book debts	963,093 82	
	VAT Refunds (pre Administration)	185,651 24	
	Tax refunds	2,673 55	
305,662 00	VAT from Administrators	330,669 34	
4,680,228 00	Funds from Administrators	<u>4,637,913 47</u>	6,120,001 42

OTHER REALISATIONS

	VAT refunds (pre-liq)	14,442 64	
	Sundry refunds	3,256 03	
	ISA interest gross	13,367 76	
	Tax paid on ISA interest	<u>(2,673 55)</u>	28,392 88

COST OF REALISATIONS

	Costs of Administration	35,393 06	
	Balances to Newco	66,702 52	
	Cheque/Payable order fee	984 35	
	Professional Fees - VAT	9,109 69	
	Outstanding Administration Fees	58,417 00	
	Liquidator's fees	384,063 87	
	Irrecoverable VAT	249 17	
	Debt collection costs	18,992 02	
	Agents'/Valuers' fees	1,142 36	
	Legal fees	7,243 50	
	Debt Recovery Review	13,298 57	
	Storage costs	658 03	
	Statutory advertising	368 75	
60,000 00	Wages & salaries	NIL	
	Bank charges	<u>454 65</u>	(597,077 54)

PREFERENTIAL CREDITORS

	PAYE & income tax	3,970 24	
	Nat ins contributions	2,183 62	
	Subrogated EP(C)A claim	22,289 55	
	Employees' wage arrears	<u>13,572 60</u>	(42,016 01)

UNSECURED CREDITORS

	Trade & expense	1,752,488 49	
	Employees	26,686 70	
	EP(C)A bal & redundancy	8,209 37	
	Connected companies	<u>3,721,916 19</u>	(5,509,300 75)
			<u>(0 00)</u>

5,335,890 00

Liquidator's statement of account Creditors' voluntary winding up

Canterbury Europe Limited

From 12 January 2010 To 20 March 2012

Dividend information

Preferential debts	58 creditors 100p in £
Unsecured debts	299 creditors 9.05p in £
Returns to contributories	nil

Fee information

Fees fixed by committee on a time/cost basis

- (1) Assets, including none shown in the statement of assets and liabilities and estimated to be of the value of nil have proved unrealisable
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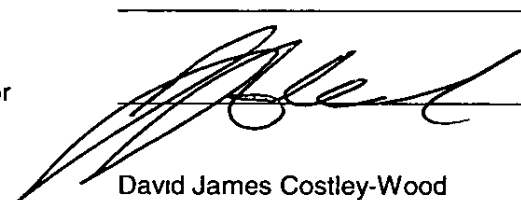
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up none
 - (b) Other unclaimed dividends none
 - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company none

- (3) Other comment

Dated

Signed by the liquidator

Name & Address


 David James Costley-Wood
 KPMG LLP
 St James' Square
 Manchester
 M2 6DS