

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

00448624

Name of Company

Gaskell Plc

I / We
S C E Mackellar
Toronto Square
Toronto Street
Leeds
LS1 2HJ

C P Holder
10 Fleet Place
London
EC4M 7RB

give notice

1. that a general meeting of the company was held on/~~summoned for~~ 29 October 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~~ 29 October 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 29 October 2009

Zolfo Cooper
Toronto Square
Toronto Street
Leeds
LS1 2HJ

Ref: GA10LCY/KZM/JHN/LT

SATURDAY	For Official Use	
		
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COMPANIES HOUSE		

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

Gaskell Plc

From 9 March 2006 To 29 October 2009

S of A

SECURED ASSETS

Software licences	<u>3,047.93</u>	3,047.93
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ASSET REALISATIONS

Insurance Refund	1,990.87	
Contribution from Debtor	18,600.00	
Council Rate Rebate	9,138.39	
Bank Interest Gross	6,395.67	
Inter-Company Debtors	290,564.89	
Transfer from Administration	<u>121,492.57</u>	448,182.39

COST OF REALISATIONS

Commission on Software Licences	1,523.97	
Office Holders Fees	76,593.28	
Office Holders Expenses	76.89	
R Hopkin Fees	655.00	
Agents/Valuers Fees (1)	913.84	
Legal Fees (1)	8,994.50	
Corporation Tax	2,122.84	
VAT recovered from Admin	(490.24)	
Storage Costs	330.59	
Statutory Advertising	260.05	
PAYE & NI	514.20	
Bank Charges	<u>43.87</u>	(91,538.79)

PREFERENTIAL CREDITORS

DE Arrears & Holiday Pay	4,269.43	
Employee Arrears/Hol Pay	<u>1,487.42</u>	(5,756.85)

UNSECURED CREDITORS

Trade & Expense Creditors	<u>353,934.68</u>	<u>(353,934.68)</u>
		<u>NIL</u>

Dividend information

Preferential debts	1 creditor paid 100p in the pound
Unsecured debts	38 creditors paid £4.12 in the pound
Returns to contributories	Nil

Fee information

Fees fixed by time costs

- (1) Assets, including Nil
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 Nil
 - (b) Other unclaimed dividends Nil
 - (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

29/10/09

Signed by the liquidator

S. E. Mackellar

Name & Address

S C E Mackellar
Zolfo Cooper
Toronto Square
Toronto Street
Leeds
LS1 2HJ