

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

00609981
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Name of Company

Communications Installations Technology Ltd
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I / We

Tim Alan Askham  
The Lexicon  
Mount Street  
Manchester  
M2 5NT

Guy Robert Thomas Hollander  
Tower Bridge House  
St Katharine's Way  
London  
E1W 1DD

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 01 May 2014 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 01 May 2014 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 06 May 2014

Mazars LLP  
The Lexicon  
Mount Street  
Manchester  
M2 5NT

Ref CITLTD/TAA/GZH/CAP/HZB/MT

For Official Use	
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COMPANIES HOUSE	

Liquidator's statement of account Creditors' voluntary winding up

Communications Installations Technology Ltd

From 5 March 2010 To 1 May 2014

S of A

## ASSET REALISATIONS

1,870,000 00	Interserve Project Services Limited	1,870,519 84	
	Bank Interest Gross	<u>0 97</u>	1,870,520 81

## COST OF REALISATIONS

	Sec of State Fees	25 75	
	Specific Bond	132 00	
	Preparation of S of A	2,000 00	
	Liquidator's Fees	33,468 38	
	VAT Irrecoverable	16 92	
	Storage Costs	1 02	
	Statutory Advertising	613 80	
	Bank Charges	0 08	
	DTI Unclaimed Dividends	<u>270 42</u>	(36,528 37)

## UNSECURED CREDITORS

1,816,000 00	How Group Limited	1,787,719 84	
200,000 00	Former Employees' Claims	<u>46,272 60</u>	(1,833,992 44)
<u>(146,000 00)</u>			<u>0 00</u>

## Dividend information

Preferential debts            There were no preferential creditors  
 Unsecured debts            5 creditors totalling £1,863,275 received a return of 98 43p in £  
 Returns to contributories    There was no return to contributories

## Fee information

Fees fixed by reference to time properly incurred by the Liquidator and his staff in attending to matters arising in the winding up

(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 £270 42
- (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

N/A

Dated

9/5/14

Signed by the liquidator



Name & Address

Tim Alan Askham  
Mazars LLP  
The Lexicon  
Mount Street  
Manchester  
M2 5NT