

S.106

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

To the Registrar of Companies

For Official Use

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Company Number

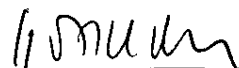

01293239

Name of Company
Spin Offset LimitedWe,
Geoffrey Lambert Carton-Kelly
25 Farringdon Street
London EC4A 4ABMatthew Haw
25 Farringdon Street
London EC4A 4AB

give notice

- 1 that a general meeting of the Company was summoned for 18 November 2010 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 how the property of the Company has been disposed of and that no quorum was present at the meeting
- 2 that a meeting of the creditors of the Company was duly held on for 18 November 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having the said account (of which a copy is attached) laid before it showing how the winding up of the Company has been conducted and how the property of the Company has been disposed of and that the same was done accordingly

Signed


Geoffrey Lambert Carton-Kelly
Matthew Haw

Dated 18 November 2010

Baker Tilly Restructuring and Recovery LLP
25 Farringdon Street, London EC4A 4AB
Ref GCK\SDH\CXS\MCK

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Insolvency Sect

Post Room

SATURDAY



ACRPYP9Y

A14

20/11/2010

80

COMPANIES HOUSE

Section 106

(1) Assets, including

[Nil Unrealised Assets]

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 | £565 59 |
| (b) other unclaimed dividends in the winding up | £0 00 |
| (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company | £0 00 |

(3) Any other additional comments the liquidator thinks relevant

Dated

18/11/12

Signed by the liquidator



Name and Address
Matthew Haw

Geoffrey Lambert Carton-Kelly

Baker Tilly Restructuring and Recovery LLP
25 Farringdon Street
London EC4A 4AB

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

Statement showing how winding up has been conducted and the property of the company has been Disposed of

Name of Company Spin Offset Limited

From 13/05/2009 (commencement of winding up) to 18/11/2010 (Close of winding up)

SOA Value £		£	£
	TRANSFERS FROM ADMINISTRATOR		
0 00	Liquidation Bank Account	100,270 88	
	VAT Receivable (Payable)	8,798 52	
			109,069 40
	SECURED ASSETS		
0 00	Debtors (Pre-Appointment)	22,589 94	
			22,589 94
	ASSET REALISATIONS		
0 00	Bank Interest Gross	83 62	
0 00	Debtors (Pre-Appointment)	10,000 00	
0 00	Department of Employment	372 58	
0 00	Rates Refund	3,845 16	
			14,301 36
	COST OF REALISATIONS		
0 00	Advertisements	(335 11)	
0 00	Bank Charges	(0 25)	
0 00	Corporation Tax	(16 72)	
0 00	Insurance	(105 00)	
0 00	Joint Administrators' disbursements	(1 00)	
0 00	Joint Administrators' Remuneration	(6,524 50)	
0 00	Joint Liquidators Disbursements	(1,022 00)	
0 00	Joint Liquidators' Remuneration	(28,525 22)	
0 00	Legal Fees	(3,591 34)	
0 00	Statutory Advertising	(349 39)	
0 00	Storage Costs	(2,135 99)	
			(42,606 52)
	PREFERENTIAL CREDITORS		
0 00	Holiday Pay	(3,759 12)	
0 00	Other Claims	(2,018 08)	
0 00	Wages	(4,003 24)	
			(9,780 44)
	UNSECURED CREDITORS		
0 00	Deficiency In Security	(264 21)	
0 00	Department of Employment	(7,962 09)	
0 00	Employees	(898 61)	
0 00	HM Revenue and Customs	(8,310 18)	
0 00	Trade and Expense Creditors	(76,138 65)	
			(93,573 74)
			0 00

Dividend Information

Category	Date(s) Paid	Rate of Dividend	Total Paid
Priority	25/11/2009	100 0 p/£	9,780 44
Secured	19/02/2009	N/A	84,363 00
Unsecured	30/09/2010	6 673 p/£	93,573 74

Fee Information

“The Joint Liquidators shall be authorised to draw their remuneration based upon their time costs by reference to the time properly given by the Joint Liquidators and their staff, in attending to matters arising in the liquidation at Baker Tilly Restructuring and Recovery LLP standard hourly rates ”

“The Joint Liquidators be authorised to draw ‘Category 2’ disbursements out of the assets as an expense of the liquidation, at the rates disclosed in the Policy Statement ”