

## Section 94

The Insolvency Act 1986  
Return of Final Meeting in a  
Members' Voluntary Winding UP  
Pursuant to Section 94 of the  
Insolvency Act 1986

**S.94**

To the Registrar of Companies

For official use

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Company Number

**1593737**

Name of Company

(a) Insert full name  
of company

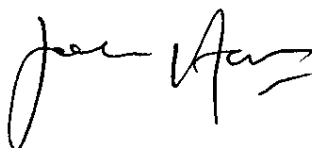
**(a) Turnell Waste****Limited**

(b) Insert full name(s) and I/We (b) John Hansen  
address(ess)

KPMG  
Stokes House  
17-25 College Square East  
Belfast BT1 6DH

(c) delete as applicable give notice that a final meeting of the company was duly (c) [held on] ~~[summoned for]~~ (d)  
(d) insert date 29 March 2010 pursuant to Section 94 of the Insolvency Act 1986,  
(e) the copy account must be for the purpose of having an account (of which a copy is attached) (e) laid before it showing  
authenticated by the written how the winding up of the company has been conducted, and the property of the company has  
signature(s) of the been disposed of and (c) [that the same was done accordingly] [no quorum was present at the  
liquidators(s) meeting]

Signed



Dated

30/3/10

Presenters' name  
address and reference  
(if any)

**KPMG, Stokes House, 17-25 College Square East, Belfast, BT1 6DH**

For Official Use  
Public Office      Liquidation Section



**Liquidator's statement of account: members' voluntary winding up**

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

Name of Company Turnell Waste LimitedFrom 30 March 2007 (commencement of winding up) to 29 March 2010 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
<b>Receipts—</b>				£
Cash at Bank			Costs of Solicitor to Liquidator	
Cash in Hand	15,743	16,663	Other Law Costs	
Marketable Securities			Liquidator's remuneration	£ 0
Sundry Debtors	53,973	47,949	Where (% on £ realised)	
Stock in Trade			applicable (% on £ distributed)	
Work in Progress			By whom fixed -Members	
Freehold Property				
Leasehold Property			Auctioneer's and Valuer's charges	
Plant and Machinery			Costs of possession and maintenance of estate	0
Furniture, Fittings, Utensils, etc			Costs of notices in Gazette and Newspaper	0
Patents, Trademarks, etc			Incidental outlay	
Investments other than marketable securities			Total Costs and charges	£ 0
Surplus from securities				
Unpaid calls at commencement of winding-up			(i) Debenture holders	£
Amount received from calls on contributaries made in the winding-up			Payment of £ per £ debenture	
Receipts per trading account	0	720	Payment of £ per £ debenture	
			Payment of £ per £ debenture	
Other property viz				£
Contribution to Liquidation costs by members			(ii) Creditors	
<b>Less:</b>	£ 69,716		*Preferential	
	£		*Unsecured	2,500
			Dividends of p in £ on £	2,500
Payments to redeem securities			(The estimated amount expected to rank for dividend was £ )	
Costs of Execution	0	0		
Payments per Trading Account		-57	(iii) Returns to Contributors	
	0		£1 per £1 Ordinary	£ 62,775
			-- † share	
Net realisations	£ 69,716	65,275	-- per £ --	
			-- † share	
			-- per £ --	
			-- † share	
			<b>BALANCE</b>	£ -65,275
				£ 0

Form 4.71 contd.

(1) Assets, including NONE shown in the statement of affairs and liabilities and estimated to be of the value of £nil have proved to be unrealisable

(2) State amount paid into the Insolvency Account in respect of

(a) unclaimed dividends payable to creditors in the winding up £ Nil

(b) other unclaimed dividends in the winding up £ 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) Add here any special remarks the Liquidator thinks desirable -

Dated 30/3/10

Signed (by the Liquidator) 

Name and address of Liquidator (IN BLOCK LETTERS) John Hansen

STOKES HOUSE, 17-25 COLLEGE SQUARE EAST, BELFAST BT1 6HD

Notes

- \* State number Preferential creditors need not be separately shown if all creditors have been paid in full
- † State nominal value and class of share