

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

01902932

Name of Company

Budelpack March Limited

I / We  
Malcolm Cohen  
Prospect Place  
85 Great North Road  
Hatfield  
Herts AL9 5BS

William John Turner

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 28 September 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~~ 28 September 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 28 September 2012

BDO LLP  
Prospect Place  
85 Great North Road  
Hatfield  
Herts AL9 5BS

Ref 00145819/MAC/WJT/RJD/TMP

Insolv

SATURDAY



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06/10/2012

#356

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Budelpack March Limited

From 17 September 2009 To 28 September 2012

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## ASSET REALISATIONS

	VAT Refund	2,626,717 59	
	Cash at Bank	1,234,678 78	
	Bank Interest Gross	8,898 99	
1,600,000 00		NIL	
	Sundry Refunds	1,036 75	
			3,871,332 11

## COST OF REALISATIONS

	Office Holders Fees	105,261 10	
	Office Holders Expenses	195 34	
	Joint Administrators' Fees	35,753 95	
	Joint Administrators' Disbursements	10 00	
	Corporation Tax	2,645 87	
	Administration expenses	556 94	
	Statutory Advertising	139 50	
	Bank Charges	120 00	
			(144,682 70)

## PREFERENTIAL CREDITORS

	Customs & Excise	898 68	
	Employee Arrears/Hol Pay	2,405 60	
3,500 00		NIL	
			(3,304 28)

## UNSECURED CREDITORS

	Trade & Expense Creditors	3,723,345 13	
8,300,000 00		NIL	
			(3,723,345 13)
(6,703,500 00)			NIL

## Dividend information

Preferential debts      100p in the £  
 Unsecured debts        40p in the £  
 Returns to contributories    None

## Fee information

Fees fixed by time costs resolution at meeting of creditors on 19/11/09

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None 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

25/9/12

Signed by the liquidator



Name &amp; Address

Malcolm Cohen  
BDO LLP  
Prospect Place  
85 Great North Road  
Hatfield  
Herts AL9 5BS