

Section 94

The Insolvency Act 1986

Form 4.71

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

# S94

To the Registrar of Companies

For Official Use

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Company Number

02133023

Name of Company

DBZ Software Limited

I / We  
Chris Latos  
Pannell House  
Park St  
Guildford  
GU1 4HN

David Merrygold  
16 The Havens  
Ransomes Europark  
Ipswich  
Suffolk  
IP3 9SJ

give notice that a general meeting of the company was ~~held~~ summoned for 27 April 2011 pursuant to section 94 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

Signed



Date 27 April 2011

PKF (UK) LLP  
Pannell House  
Park St  
Guildford  
GU1 4HN

Ref 4015341/CJL/DSM/SS/CJ

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency

SATURDAY



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COMPANIES HOUSE

Liquidator's statement of account Members' voluntary winding up

DBZ Software Limited

From 28 October 2009 To 27 April 2011

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## ASSET REALISATIONS

Bank Interest Net of Tax	1 80	
Sundry Refund	796 28	
Contribution from Group Company	<u>2,384 41</u>	3,182 49

## COST OF REALISATIONS

DTI Cheque Fees	2 00	
Office Holders Fees	650 26	
Statutory Advertising	83 70	
Bank Charges	<u>46 00</u>	(781 96)

## UNSECURED CREDITORS

Inland Revenue	<u>2,400 53</u>	(2,400 53)
		<u>(0 00)</u>

## Dividend information

Preferential debts	N/A
Unsecured debts	1 creditor 100p in £ on £2,400 53
Returns to contributories	Nil

## Fee information

Fees fixed by time cost basis plus category 2 disbursements

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

- (3) Other comment

There were insufficient funds in the liquidation to pay all of the fees and disbursements in the Liquidation  
Therefore fees and disbursements were part paid by a Group company

Dated

27/4/11

Signed by the liquidator

Name & Address

Chris Latos  
PKF (UK) LLP  
Pannell House  
Park St  
Guildford  
GU1 4HN