

Section 106

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

S106

To the Registrar of Companies

For Official Use

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Company Number

2451888

Name of Company

Dunning Shopfitters (1990) Ltd

I / We

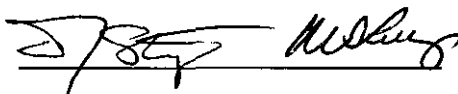
D J Stringer
 5 Bassett Wood Drive
 Southampton
 SO16 3PT

M D Rollings
 Ernst & Young, Rolls House,
 7 Rolls Buildings, Fetter Lane
 London EC4A 1NH

give notice

1. that a general meeting of the company was ~~held on~~/summoned for 14 September 2001 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 14 September 2001 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 19 September 2001

Stringer & Co.
 5 Bassett Wood Drive
 Southampton
 SO16 3PT

Ref:

DUN02 / DJS

For Official Use

Insolvency Sect

Post Room



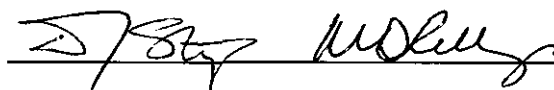
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 COMPANIES HOUSE

0603
 26/09/01

- (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 Receivership preferential dividend 40.41
 - (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 19 September 2001

Signed by the liquidator



Name & Address

Stringer & Co.
5 Bassett Wood Drive
Southampton
SO16 3PT

Liquidator's statement of account: creditors voluntary winding up

Dunning Shopfitters (1990) Ltd

From 10 July 1996

To 14 September 2001

S of A

SECURED ASSETS

ASSET REALISATIONS

95,706.00	Surplus from Receiver	68,932.67
Nil	Bank Interest Net of Tax	3,339.52

72,272.19

COST OF REALISATIONS

Nil	DTI Cheque Fees	70.85
Nil	Sec of State Fees	1,111.02
Nil	Specific Bond	450.00
Nil	Preparation of S. of A.	3,000.00
Nil	Liquidator's Fees	23,505.00
Nil	Liquidator's Expenses	610.09
Nil	Legal Fees (1)	975.00
Nil	Corporation Tax	15.49
Nil	Photocopies	1,393.74
Nil	Telephone Telex & Fax	77.05
Nil	Stationery & Postage	513.59
Nil	Meeting Room Hire	50.00
Nil	Storage Costs	2,540.56
Nil	Statutory Advertising	372.90
Nil	Other Property Expenses	23.70
Nil	Search Fees	20.00
Nil	Subsistence	51.06
Nil	Travelling Expenses	56.00

(34,836.05)

PREFERENTIAL CREDITORS

Nil	Dept of Trade & Industry	8,446.80
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(8,446.80)

UNSECURED CREDITORS

1,726,007.00	Trade & Expense Creditors	18,379.67
71.00	Employees Claims	Nil
Nil	Department of Employment	6,324.80
30,736.00	Inland Revenue - PAYE	23.75
16,590.00	DSS - NI	399.16
159,118.00	HM Customs & Excise - VAT	3,861.96

(28,989.34)

DISTRIBUTIONS

860,000.00	Ordinary Shareholders	Nil
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Nil

(2,696,816.00)

0.00

Dividend information

Preferential debts	1 creditors 100p in £ on £8,446.80
Unsecured debts	113 creditors 2.75p in £ on £1,054,158.45
Returns to contributories	Nil

Fee information

Fees fixed by Creditors

Remarks