

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

S94

To the Registrar of Companies

For Official Use

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Company Number

2457202

Name of Company

Guaranteed Property (4) Limited

I / We
Neil Charles Money
39 Castle Street
Leicester
LE1 5WN

give notice that a general meeting of the company was held/summoned for 27/10/01
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 05 November 2009

CBA
39 Castle Street
Leicester
LE1 5WN

Ref: GP4/NCM

Insolvency

SATURDAY



PC2 *PXR00ERY* 07/11/2009 437
COMPANIES HOUSE

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

Guaranteed Property (4) Limited

From 6 September 1998 To 27 April 2001

S of A

ASSET REALISATIONS

155,500.00	32 Orchid Close	55,000.00	
	24 Field Gardens	46,500.00	
	36 Orchid Close	55,000.00	
632.00	Book Debts	NIL	
	Shares & Investments	304.76	
23.00	Uncalled Share Capital	NIL	
198,432.00	Cash at Bank	200,984.95	
	Rental income	1,219.04	
	Insurance settlements	2,745.83	
	Bank Interest Gross	3,661.62	
	Inter Company Account	145,999.72	
			511,415.92

COST OF REALISATIONS

	DTI Cheque Fees	0.65	
	Sec of State Fees	1.48	
	Specific Bond	480.00	
	Standing Order	381.91	
	Preparation of S. of A.	1,468.75	
	Bookkeeping fees	250.00	
	Office Holders Fees	5,625.00	
	Office Holders Expenses	492.38	
	Disbursements	250.00	
	Agents/Valuers Fees (1)	3,052.49	
	Agents/Valuers Fees (2)	1,120.00	
	Legal Fees (1)	1,610.60	
	Agents fees (3)	697.50	
	Corporation Tax	2,378.64	
	VAT Irrecoverable	2,337.12	
	Statutory Advertising	105.35	
	Rates	30.73	
	Other Property Expenses	508.65	
	Insurance of Assets	214.64	
	Bank Charges	96.06	
			(21,101.95)

DISTRIBUTIONS

	Preference Shareholders	70,000.00	
	Ordinary Shareholders	420,313.97	
			(490,313.97)
			0.00

 354,587.00

Dividend information

Preferential debts .. creditors ..p in £ on £..
 Unsecured debts .. creditors ..p in £ on £..
 Returns to contributories .. p per .. share

Fee information

Fees fixed by ...
 ..% on £.. realised and ..% on £.. distributed

(1) Assets, including
shown in the statement of assets and liabilities
and estimated to be of the value of
have proved unrealisable

(2) Amount paid into the Insolvency Services account in respect of

- (a) Unclaimed dividends payable to creditors in the winding up
- (b) Other unclaimed dividends
- (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

(3) Other comment

Dated

5/11/9

Signed by the liquidator



Name & Address

Neil Charles Money
CBA
39 Castle Street
Leicester
LE1 5WN