

**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

2499732

Name of Company

Bracknell (123) Limited

I / We
Malcolm Cohen
55 Baker Street
London
W1U 7EU

give notice

- 1 that a general meeting of the company was held on/~~summoned for~~ 04 May 2011 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~~ 04 May 2011 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 09 November 2011

BDO LLP
55 Baker Street
London
W1U 7EU

Ref 08053020/MAC/DSC/MAT/SJM

For Official Use

Insolvency Sect 1 Post Room

FRIDAY



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COMPANIES HOUSE

Bracknell (123) Limited
In Creditors' Voluntary Liquidation

Summary of Liquidators' Receipts And Payments from 10 December 1996 to 4 May 2011

RECEIPTS	Total (£)
Funds received from marshalling exercise	680,184 38
Book Debts	29 53
VAT Refund	21,418 14
Bank Interest Gross	56,568 18
Receivership Surplus	536,406 59
Rate Refunds	34,488 84
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	1,329,095 66
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PAYMENTS	
Department of Trade & Industry fees	8,183.36
Liquidator's Fees	135,353.98
Liquidator's Disbursements	2,024.20
Agent's Fees	4,519.01
Legal Fees	2,658.65
Corporation Tax	17,938.66
Stationery & Postage	2,496.08
Bank Charges	110.00
Vat Input	25,555.29
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	198,839.23
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Dividend of 50 41p in the £ to unsecured creditors, 26/7/2010	610,732.43
Marshalling exercise payments to group companies	519,524.00
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	1,329,095.66
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London
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Malcolm Cohen
Liquidator

- (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

- 9 NOV 2011

Signed by the liquidator



Name & Address

Malcolm Cohen
BDO LLP
55 Baker Street
London
W1U 7EU