

S.106

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

02593281

Name of Company

Doblestar Limited

We,
Matthew Richard Meadley Wild
The Clock House
140 London Road
Guildford GU1 1UW

Geoffrey Lambert Carton-Kelly
5 Old Bailey
London EC4M 7AF

give notice

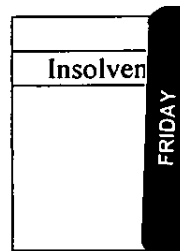
- 1 that a general meeting of the Company was summoned for 11 June 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the Company has been conducted and how the property of the Company has been disposed of and that no quorum was present at the meeting
- 2 that a meeting of the creditors of the Company was duly summoned for 11 June 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having the said account (of which a copy is attached) laid before it showing how the winding up of the Company has been conducted and how the property of the Company has been disposed of and that no quorum was present at the meeting

Signed


Matthew Richard Meadley Wild
Geoffrey Lambert Carton-Kelly

Dated 16 June 2010

Baker Tilly Restructuring and Recovery LLP
The Clock House 140 London Road, Guildford GU1 1UW
Ref MRW/TGJ/KEB



Section 106

- (1) Amount paid into the Insolvency Services Account in respect of
- | | |
|---|-------|
| (a) unclaimed dividends payable to creditors in the winding up | £0 00 |
| (b) other unclaimed dividends in the winding up | £0.00 |
| (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company | £0.00 |
- (2) Any other additional comments the liquidator thinks relevant

Dated

16/6/10

Signed by the liquidator



Name and Address

Matthew Richard Meadley Wild
Baker Tilly Restructuring and Recovery LLP
The Clock House
140 London Road
Guildford GU1 1UW

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

Statement showing how winding up has been conducted and the property of the company has been Disposed of

Name of Company Doblestar Limited

From 28/06/2007 (commencement of winding up) to 11/06/2010 (Close of winding up)

SOA Value £		£	£
	TRANSFERS FROM ADMINISTRATOR		
0 00	The Royal Bank of Scotland	13,301 16	
	VAT Receivable (Payable)	<u>3,721 13</u>	
			17,022 29
	SECURED ASSETS		
115,000 00	Freehold Land and Property	<u>0 00</u>	
			0 00
	SECURED CREDITORS		
(115,000 00)	Claims	<u>0 00</u>	
			0 00
	ASSET REALISATIONS		
0 00	Bank Interest Gross	489 59	
0 00	Bank Interest Net of Tax	1,869 70	
19,681 53	Book Debts (109)	0 00	
0 00	CR Balance of Sale Consideration	8 20	
0 00	Directors Loan - M P Sonenthal	24,785 19	
0 00	Directors Loan H Gilbert	64,370 20	
134,016 00	Directors Loans	0 00	
2,504 00	Furniture, Fixtures and Fittings	0 00	
500 00	Intangibles	0 00	
12,087 27	Pipeline	0 00	
0 00	Transfer from Administration	77 59	
0 00	Utility Rebate	<u>55 48</u>	
			91,655 95
	COST OF REALISATIONS		
0 00	Corporation Tax	(418 81)	
0 00	ISA Cheque Fees	(15 20)	
0 00	ISA Quarterly Charges	(209 00)	
0 00	Legal Fees	(1,519 50)	
0 00	Liquidators Fees	(20,380 50)	
0 00	Statutory Advertising	(626 76)	
0 00	Storage Costs	(36 00)	
0 00	VAT due on Pipeline	<u>(2,527 42)</u>	
			(25,733 19)
	UNSECURED CREDITORS		
0 00	HM Revenue and Customs	(79,873 81)	
0 00	Trade and Expense Creditors	(212 56)	
0 00	Unsecured Creditors	<u>(2,858 68)</u>	
			(82,945 05)
	EQUITY		
(100 00)	Ordinary Shares	<u>0 00</u>	
			0 00
			<u>0 00</u>

Dividend Information

Category	Date(s) Paid	Rate of Dividend	Total Paid
Unsecured	13/10/2008	14.5 p/£	39,607.81
Unsecured	12/08/2009	9.1522 p/£	25,000.00
Unsecured	30/03/2010	6.7131 p/£	18,337.24

Fee Information

The Joint Liquidators are authorised to draw their remuneration on the basis of their time costs, such remuneration to be drawn on account from time to time as funds permit

FIRST DIVIDEND FOR UNSECURED CREDITORS (ALL CLAIMS)**Authorised By:****Signed:**

Date Declared: 13/10/08
Prove By Date: 15/08/08
Date Paid: 13/10/08
Total Claims: 273,157 30
Rate: 14 50
Dividend: 39,607 81
Stat Interest:
Total Paid:

Creditor	Admitted	Dividend	Stat Interest	Cash Total	Equalised	Unclaimed
EDF Energy	634 22	91 96	0 00	91 96	0 00	0 00
Haroon	350 00	50 75	0 00	50 75	0 00	0 00
HM Revenue & Customs	11,664 62	1,691 37	0 00	1,691 37	0 00	0 00
Inland Revenue	251,378 38	36,449 87	0 00	36,449 87	0 00	0 00
P Sonenthal	7,324 88	1,062 11	0 00	1,062 11	0 00	0 00
Pitney Bowes	1,455 20	211 00	0 00	211 00	0 00	0 00
Usman Farooque	350 00	50 75	0 00	50 75	0 00	0 00

SECOND DIVIDEND FOR UNSECURED CREDITORS (ALL CLAIMS)

Authorised By:

Signed:

Date Declared: 12/08/09
Prove By Date: 15/08/08
Date Paid: 12/08/09
Total Claims: 273,157 30
Rate: 9 15
Dividend: 25,000 00
Stat Interest:
Total Paid:

Creditor	Admitted	Dividend	Stat Interest	Cash Total	Equalised	Unclaimed
EDF Energy	634 22	58 05	0 00	58 05	0 00	0 00
Haroon	350 00	32 03	0 00	32 03	0 00	0 00
HM Revenue & Customs	11,664 62	1,067 57	0 00	1,067 57	0 00	0 00
Inland Revenue	251,378 38	23,006 74	0 00	23,006 74	0 00	0 00
P Sonenthal	7,324 88	670 40	0 00	670 40	0 00	0 00
Pitney Bowes	1,455 20	133 18	0 00	133 18	0 00	0 00
Usman Faroogue	350 00	32 03	0 00	32 03	0 00	0 00

THIRD AND FINAL DIVIDEND FOR UNSECURED CREDITORS (UNSECURED)**Authorised By:****Signed:**

Date Declared: 25/03/10
Prove By Date: 30/03/10
Date Paid: 30/03/10
Total Claims: 273,157 30
Rate: 6 71
Dividend: 18,337 24
Stat Interest:
Total Paid:

Creditor	Admitted	Dividend	Stat Interest	Cash Total	Equalised	Unclaimed
EDF Energy	634 22	42 58	0 00	42 58	0 00	0 00
Haroon	350 00	23 50	0 00	23 50	0 00	0 00
HM Revenue & Customs	11,664 62	783 05	0 00	783 05	0 00	0 00
Inland Revenue	251,378 38	16,875 21	0 00	16,875 21	0 00	0 00
P Sonenthal	7,324 88	491 71	0 00	491 71	0 00	0 00
Pitney Bowes	1,455 20	97 69	0 00	97 69	0 00	0 00
Usman Faroogue	350 00	23 50	0 00	23 50	0 00	0 00