

**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

02895694

Name of Company

Picton Estates Limited

+ / We

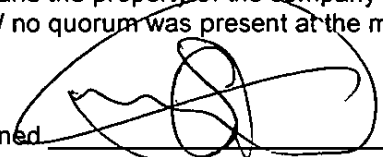
Gary Paul Shankland
32 Cornhill
London
EC3V 3BT

Steven J Parker
Sherlock House
73 Baker St
London
W1U 6RD

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 23/06/2010 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 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 23/06/2010 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 30 June 2010

Begbies Traynor (Central) LLP
32 Cornhill
London
EC3V 3BT

Ref P7153/GPS/NDN/LXN/RXJ/WF

For Official Use

Insolvency Sect

Post Room

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02/07/2010

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Picton Estates Limited

From 16 April 2004 To 23 June 2010

S of A

ASSET REALISATIONS

Freehold Land & Property	40,000 00
Insurance Refund	26 00
ISA Interest Rec'd Gross	1,847 85
Bank Interest Net	1,021 69
Bank Interest Net of Tax	1,131 74

44,027 28

COST OF REALISATIONS

Legal Fees	11,507 58
Legal Fees (2)	645 70

(12,153 28)

COST OF ADMINISTRATION

DTI Cheque Fee	3 95
Tax Deducted as Source	10 66
ISA Tax Deducted	555 94
Corporation Tax	348 63
ISA 1/4ly charge	23 00
Liquidators Fees	22,823 78
Liquidators Expenses	1,552 99
Unrecoverable VAT	3,564 24
Bank Charges	28 79
ISA Quarterly Charge	249 00
	2,713 02

(31,874 00)

(0 00)

Dividend information

Preferential debts	N/A no distribution was paid to preferential creditors
Unsecured debts	N/A no distribution was paid to unsecured creditors
Returns to contributories	N/A no distribution was paid to members

Fee information

Fees fixed by time properly incurred by the Joint Liquidators and their staff in attending to matters arising in the liquidation

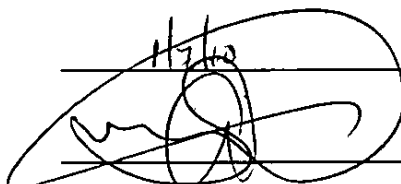
- (1) Assets, including N/A
shown in the statement of assets and liabilities
and estimated to be of the value of N/A
have proved unrealisable
-

- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up N/A
 - (b) Other unclaimed dividends N/A
 - (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

Dated

Signed by the liquidator



Name & Address

Gary Paul Shankland
Begbies Traynor (Central) LLP
32 Cornhill
London
EC3V 3BT