

**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

02988856

Name of Company

Marketing by Design Limited

I / We

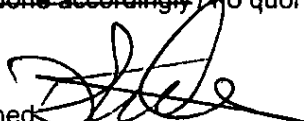
David Leighton Cockshott  
8 Park Place  
Leeds  
LS1 2RU

Gary Edgar Blackburn  
8 Park Place  
Leeds  
LS1 2RU

give notice

1. that a general meeting of the company was held on/~~summoned for~~ 16 October 2009 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~~ 16 October 2009 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

  
S.L.C.

Date 16 October 2009

BWC Business Solutions Limited  
8 Park Place  
Leeds  
LS1 2RU

Ref: M022/DLC/PRS/JMJ

For Official Use

Insolvency Sect

Post Room

THURSDAY



A30 \*AKPUJEBL\*  
22/10/2009  
COMPANIES HOUSE

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

Marketing by Design Limited

From 25 August 2006 To 16 October 2009

S of A

## ASSET REALISATIONS

8,500.00	Fixtures & Fittings & Office Equipment	6,277.50	
192,063.13	Book Debts	49,821.33	
18,696.12	Lloyds TSB Bank plc - Cash at Bank	19,342.25	
	Bank Interest Gross	609.81	
	Bank Interest Net of Tax	563.71	
			76,614.60

## COST OF REALISATIONS

	Specific Bond	342.00	
	Preparation of S. of A.	3,000.00	
	Office Holders Fees	48,246.15	
	Creditors' Meeting Costs	3,000.00	
	Agents/Valuers Fees	2,515.05	
	Legal Fees	7,250.00	
	Corporation Tax	120.27	
	Re-Direction of Mail	22.40	
	Statutory Advertising	740.03	
	Bank Charges	171.90	
			(65,407.80)

## PREFERENTIAL CREDITORS

	Inland Revenue	1,259.30	
	DE Arrears & Holiday Pay	6,875.52	
17,183.08	Employee Arrears/Hol Pay	3,071.98	
			(11,206.80)

## UNSECURED CREDITORS

529,808.48	Trade & Expense Creditors	NIL	
88,722.58	Employees - Pay in Lieu/Redundancy	NIL	
1.00	HM Revenue & Customs - PAYE	NIL	
1.00	HM Revenue & Customs - Corp Tax	NIL	
70,381.44	HM Revenue & Customs - VAT	NIL	
			NIL

## DISTRIBUTIONS

4.00	Ordinary Shareholders	NIL	
			NIL
(486,842.33)			0.00

## Dividend information

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

## Fee information

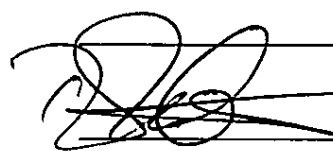
Fees fixed by ...  
 ..% on £.. realised and ..% on £.. distributed

- (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

 16.10.09

Signed by the liquidator

 S.E. Bl

Name & Address

David Leighton Cockshott  
BWC Business Solutions Limited  
8 Park Place  
Leeds  
LS1 2RU