

## Section 106

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

# S.106

For Official Use

To the Registrar of Companies

Company Number

30614041

## Name of Company

(a) Insert full name of company

(a) N H Computer Training Plc

Limited

(b) Insert full name(s) and address(es)

I/ (b) DEVDUTT PATEL  
 D M PATEL & CO  
 40 GREAT JAMES STREET, LONDON WC1N 3HB

(c) Delete as applicable

(d) Insert date

(e) The copy account  
 must be authenticated  
 by the written  
 signature(s) of the  
 liquidator(s)

give notice

1 that a general meeting of the company was duly (c) summoned for (d) 26 November 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) (e) laid before it showing how the winding up of the company has been disposed and (c) no quorum was present at the meeting

2 that a meeting of the creditors of the company was duly (c) summoned for (d) 26 November 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 has been disposed of and (c) no quorum was present at the meeting

Signed



Date

26 November 2010

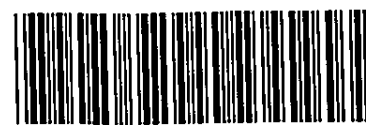
Presenter's name,  
 address and reference  
 (if any)

D M PATEL & CO  
 40 GREAT JAMES STREET,  
 LONDON WC1N3HB  
 DP/TT/NH Computer Training Plc

For Official Use

Liquidator's Certificate

MONDAY



\*LF7Y5PIH\*

LD4

29/11/2010

101

COMPANIES HOUSE

# 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 N H Computer Training Plc Limited

From 10 December 2002 (commencement of winding up) to 26 November 2010 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
<b>Receipts</b>				
Cash at Bank	Nil	4,941 07	Costs of Solicitor to Liquidator	8,720 00
Cash in Hand			Other Law Costs	
Marketable Securities			Liquidator's remuneration	£ 11,311 03
Sundry Debtors	Nil	10,109 29	Where (% on £ realised applicable (% on £ distributed)	
Stock in Trade			By whom fixed <u>creditors</u>	
Work in Progress				
Freehold Property			Auctioneer's and Valuer's charges	1,633 25
Leasehold Property	16,645	None	Costs of possession and maintenance of estate	14,344 65
Plant and Machinery			Costs of notices in Gazette and newspaper	
Furniture, Fittings, Utensils etc			Incidental outlay	1,352 97
Patents, Trademarks etc			Total Costs and Charges	£ 37,361 90
Investments other than marketable securities			(i) Debenture holders	£
Surplus from securities			Payment of £ per	
Unpaid calls at commencement of winding up			£ debenture	
Amount received from calls on contributories made in the winding up			Payment of £ per	
Receipts per trading account			£ debenture	
Other property viz			Payment of £ per	
Trade mark franchise fees	150,000	None	£ debenture	
Rent deposit	Nil	25,101 11		£
Interest	Nil	1,005 78	(ii) Creditors	
VAT	Nil	2,345 00	*Preferential	6,140 35
	£ 166,645		*Unsecured	
<b>Less:</b>	£		Dividends of 1 75p in £ on £350,906 07	6,140 35
Payments to redeem securities			(The estimate of amount expected to rank for dividend was £ )	
Costs of Execution			(iii) Returns to Contributories	£
Payments per Trading Account			per £	
			† share	
			per £	
			† share	
Net realisations	£ 166,645	43,502 25	per £	
			† share	
			BALANCE	
				£ 43,502 25

(1) Assets, including Trade marks franchise fees and equipment- shown in the statement of assets and liabilities and estimated to be of the value of £ 166,645 have proved to be unrealisable

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

(a) unclaimed dividends payable to creditors in the winding up £None

(b) other unclaimed dividends in the winding up £None

(c) moneys held by the company in trust in respect of dividends or other sums due before commencement of the winding up to any person as a member of the company £None

(3) Add here any special remarks the Liquidator thinks desirable

None

Dated

26 November 2010

Signed (by the Liquidator)



Name and address of Liquidator (IN BLOCK LETTERS) DEVDUTT PATEL  
D M PATEL & CO, 40 GREAT JAMES STREET, LONDON WC1N 3HB

#### Notes

\* State number, Preferential creditors need not be separately shown if all creditors have been paid in full

† State nominal value and class of share