

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

03317880

Name of Company

Viratis Limited

/s/ We  
Ian S Carr  
Byron House  
Cambridge Business Park  
Cowley Road  
Cambridge  
CB4 0WZ

Nigel Morrison  
Hartwell House  
55-61 Victoria Street  
Bristol  
BS1 6FT

give notice

- 1 that a general meeting of the company was held on ~~summoned for~~ 28 February 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~~ 28 February 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 28 February 2011

Grant Thornton UK LLP  
Byron House  
Cambridge Business Park  
Cowley Road  
Cambridge  
CB4 0WZ

Ref V91015/ISC/NZM/DEH/NZB/PMC

For Official Use

Insolvency Sect

Post Room

SATURDAY



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05/03/2011

295

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Viratis Limited

From 15 February 2010 To 28 February 2011

S of A

## ASSET REALISATIONS

17,653 00	Cash at Bank	17,578 56	
	Bank/ISA InterestGross	14 31	
	Trading Surplus/(Deficit)	(591 50)	
			17,001 37

## COST OF REALISATIONS

	DTI Cheque Fees	11 45	
	ISA Account Fees	69 00	
	Pre Appt - Liquidators' Fees	2,000 00	
	Liquidators Fees	4,000 00	
	Liquidators Expenses	185 17	
	VAT irrecoverable	11 11	
	Statutory Advertising	226 80	
	Tax on Interest	2 86	
			(6,506 39)

## UNSECURED CREDITORS

	Unsecured Creditors (All)	1,529 90	
	Statutory Interest	75 11	
			(1,605 01)

## DISTRIBUTIONS

	Ordinary Shareholders	8,889 97	
			(8,889 97)
17,653 00			0 00

## Dividend information

Preferential debts	None
Unsecured debts	2 creditors 100p in pound on £1,530 00
Returns to contributories	115 45p per share, totalling £8,890 00

## Fee information

A total of £4,000 00 drawn in respect of fees, capped as agreed by creditors

- (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

1/3/11

Signed by the liquidator

Ian S Carr

Name &amp; Address

Ian S Carr  
Grant Thornton UK LLP  
Byron House  
Cambridge Business Park  
Cowley Road  
Cambridge  
CB4 0WZ