

## Section 94

## The Insolvency Act 1986

Return of Final Meeting in a  
Members' Voluntary Winding Up  
Pursuant to Section 94 of the  
Insolvency Act 1986

# S94

For Official Use

To the Registrar of Companies

--	--	--

Company Number

03336154

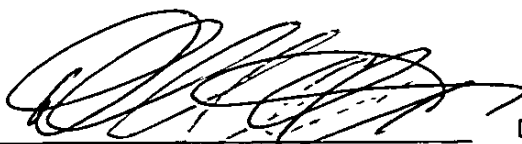
Name of Company

Ardent International Sales Limited

I / We  
David A Butler  
2a Alton House Office Park  
Gatehouse Way  
Aylesbury  
Buckinghamshire  
HP19 8YF

give notice that a general meeting of the company was held/summoned for 03 June 2011 pursuant to section 94 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

Signed



Date

03 June 2011

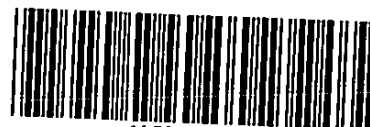
Hillier Hopkins Corporate Recovery LLP  
2a Alton House Office Park  
Gatehouse Way  
Aylesbury  
Buckinghamshire  
HP19 8YF

Ref ARDENTI/DB/JAH

For Official Use

It

THURSDAY



A22

\*A50NTV1R\*

16/06/2011

13

COMPANIES HOUSE

Liquidator's statement of account Members' voluntary winding up

Ardent International Sales Limited

From 5 June 2009 To 3 June 2011

S of A

## ASSET REALISATIONS

7,702 34	Cash at Bank	7,655 28
	Royalties	930 50
	Bank Interest Gross	0 59

8,586 37

## COST OF REALISATIONS

Specific Bond	30 00
Office Holders Fees	3,200 10
Companies House	4 00
Declaration of Solvency	1,720 80
Couriers	13 80
Room Hire	104 37
Registered Office Fee	160 00
Stationery & Postage	1 23
Swear Fee	5 00
Storage Costs	80 40
Statutory Advertising	151 20
Accountancy Fee	1,832 73
VAT Irrecoverable	1,237 91
Ethics Licence Fee	10 00

(8,551 54)

## UNSECURED CREDITORS

Trade & Expense Creditors	34 83
---------------------------	-------

(34 83)

7,702 34

(0 00)

## Dividend information

Preferential debts	None
Unsecured debts	1 creditor 100p in £ on £34 83
Returns to contributories	0 p per 1 share

## Fee information

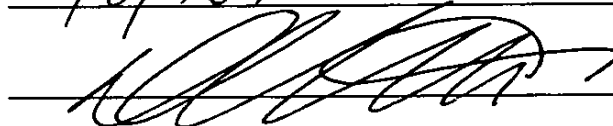
Fees fixed by time costs and disbursements including Category 2  
37% on £8,586 37 realised and 9,187% on £34 83 distributed

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None have proved unrealisable
- 
- (2) 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 None
  - (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 None
- (3) Other comment

Dated

3/6/2011

Signed by the liquidator



Name &amp; Address

David A Butler  
Hillier Hopkins Corporate Recovery LLP  
2a Alton House Office Park  
Gatehouse Way  
Aylesbury  
Buckinghamshire  
HP19 8YF