

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

S106

For Official Use

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To the Registrar of Companies

Company Number

03342812

Name of Company

SRV (UK) Limited

I / We

Alex Kachani
Stanton House
41 Blackfriars Road
Salford
Manchester
M3 7DB

give notice

- 1 that a general meeting of the company was held on/summoned for 15 June 2012 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 creditors of the company was held on/summoned for 15 June 2012 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an 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 that the same was done accordingly / ~~no quorum was present at the meeting~~

Signed




Date 18/06/12

Crawfords Accountants LLP
Stanton House
41 Blackfriars Road
Salford
Manchester
M3 7DB

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For Official Use

Insolvency Sect	Post Room
	

SATURDAY

A08

A1BPYPWQ

23/06/2012

#278

COMPANIES HOUSE

Liquidator's statement of account Creditors voluntary winding up

SRV (UK) Limited

From 11 December 2007 to 15 June 2012

S of A £		£	£
ASSET REALISATIONS			
NIL	Fixtures & Fittings		
NIL	Book Debts		
5,366 00	Cash at Bank	5,416 30	
NIL	Bank Interest Gross	32 77	
NIL	Bank Charges Recovered	30 00	
			5,479 07
COST OF REALISATIONS			
	Specific Bond	(60 00)	
	Statement of Affairs Fee	(2,500 00)	
	Office Holders Fees	(1,659 96)	
	Office Holders Expenses	(271 84)	
	Agents/Valuers Fees (1)	(207 50)	
	Corporation Tax	(6 62)	
	Statutory Advertising	(434 91)	
	Annual Meeting Expenses	(338 24)	
			(5,479 07)
5,366 00			<u>NIL</u>

Dividend information

Preferential debts nil

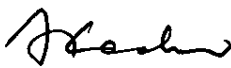
Unsecured debts nil

Returns to contributories nil

Fee information

Fees fixed by creditors on a time cost basis

% 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	£NIL
(b) Other unclaimed dividends	£NIL
(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	£NIL
(3) Other comment	
Dated	15.6.12
Signed by the liquidator	
Name & Address	Alex Kachani Crawfords Accountants LLP Stanton House 41 Blackfriars Road Salford Manchester M3 7DB