

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

S106

To the Registrar of Companies

For Official Use

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Company Number

03456016

Name of Company

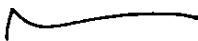
Croma Defence Systems Limited

I / We
Peter Richard Dewey
5th Floor
Riverside House
31 Cathedral Road
Cardiff
CF11 9HB

give notice

- 1 that a general meeting of the company was held on/summoned for 30 March 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 30 March 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

30 March 2011

Begbies Traynor (Central) LLP
5th Floor
Riverside House
31 Cathedral Road
Cardiff
CF11 9HB

Ref 6CR0673/PRD/FY/SLG

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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 Croma Defence Systems limited

From 22 January 2008 (commencement of winding up) to 30 March 2011 (close of winding up)

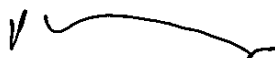
	Statement of assets and Liabilities	Receipts		Payments
Receipts				£
Cash at Bank	9,243	9,221	Costs of Solicitor to Liquidator	
Cash in Hand			Other Law Costs	
Marketable Securities			Liquidator's remuneration	£ 25,564
Sundry Debtors	19,057	22,476	Where (% on £ realised)	
Stock in Trade	2,000		Applicable (% on £	
Work in Progress			Distributed)	
Freehold Property			By whom fixed Creditors	
Leasehold Property				
Plant and Machinery & stock	3,099	10,515	Debt collection fee	3,260
Cash held by accountants			Costs of possession and	887
Furniture, Fittings, Utensils etc			maintenance of estate	
Patents, Trademarks etc			Costs of notices in Gazette and	948
Investment other than			newspaper	
marketable securities			Incidental outlay	241
Surplus from securities			Total Costs and Charges	£ 30,900
Unpaid calls at commencement			(i) Debenture holders	£
of winding up			Payment of £	per
Amount received from calls on			£	debenture
contributories made in the			Payment of £	per
winding up			£	debenture
Receipts per trading account			Payment of £	per
Other property viz			£	debenture
Directors Loan Account				£
Interest Received		575	(ii) Creditors	
			0 Preferential claims	
			22 Unsecured claims	
			Dividends of 0 37p in £ on	11,887
			£3,214,468	
	33,399		(The estimate of amount expected to	
	£		rank for dividend was £3,235,250)	
Less:			(iii) Returns to Contributories	£
Payments to redeem securities			Per £	
Costs of Execution			† share	
Payments per Trading Account			Per £	
			† share	
			Per £	
			† share	
Net realisations		42,787		
			BALANCE	£ 42,787

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

30 March 2011

Signed by the liquidator



Name & Address

Peter Richard Dewey
Begbies Traynor (Central) LLP
5th Floor
Riverside House
31 Cathedral Road
Cardiff
CF11 9HB