

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

For Official Use

To the Registrar of Companies

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Company Number

03486675

Name of Company

Phoqus Pharmaceuticals (UK) Limited

I / We
David J Dunckley
30 Finsbury Square
London
EC2P 2YU

Andrew L Hosking
30 Finsbury Square
London
EC2P 2YU

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for ~~9/3/2010~~ 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 ~~9/3/2010~~ 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 disposed of and that the same ~~was done accordingly~~ / no quorum was present at the meeting

Signed

Date 09 March 2010

Grant Thornton UK LLP
30 Finsbury Square
London
EC2P 2YU

Ref P21041L/DJD/ALH/DEH/PMC

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COMPANIES HOUSE

FRIDAY

Liquidator's statement of account Creditors' voluntary winding up

Phoqus Pharmaceuticals (UK) Limited

From 23 February 2009 To / /

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COSTS OF REALISATION

Bank Charges	<u>0 80</u>	(0 80)
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ASSET REALISATIONS

Admin/Receivers Surplus	440,998 62	
VAT Refund	6,055 23	
Refund from PLC for preferential claim	6,618 32	
Bank/ISA InterestGross	<u>741 69</u>	
		454,413 86

COST OF REALISATIONS

DTI Cheque Fees	81 80	
Secretary of State Fees	69 00	
Administrators' expenses	7,153 78	
Liquidators Fees	6,165 30	
Liquidators Expenses	98 00	
VAT irrecoverable	83 71	
Corporation Tax	292 03	
Storage Costs	469 88	
Statutory Advertising	950 25	
Tax on Interest	148 34	
Advertising - Other	<u>75 60</u>	
		(15,587 69)

FLOATING CHARGE CREDITORS

Floating Charge Holder	<u>52,976 16</u>	(52,976 16)
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UNSECURED CREDITORS

Unsecured Creditors (All)	<u>385,849 21</u>	<u>(385,849 21)</u>
		<u>(0 00)</u>

Dividend information

Preferential debts None
 Unsecured debts Unsecured dividend 0 95p in the £, £385,849 36 distributed
 Returns to contributories

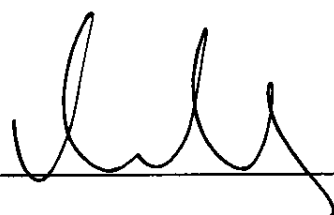
Fee information

Creditor approved time costs, approved on 22 April 2009

- (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

Signed by the liquidator


10/3/2010

Name & Address

David J Dunckley
Grant Thornton UK LLP
30 Finsbury Square
London
EC2P 2YU