

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

S.94

For official use

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To the Registrar of Companies

Company Number

3636636

Name of Company

(a) Insert full name of company

(a) **Stone Park South West**

Limited

(b) Insert full name(s) and address(es) I/We (b)

GILES RICHARD FRAMPTON
 RICHARD J SMITH & CO
 53 FORE STREET
 IVYBRIDGE
 DEVON
 PL21 9AE

HAMISH MILLEN ADAM
 RICHARD J SMITH & CO
 53 FORE STREET
 IVYBRIDGE
 DEVON
 PL21 9AE

- (c) Delete as applicable give notice that a general meeting of the company was duly (c) [held on] [summoned for] (d) **28 May 2010** pursuant to section 94 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) (e) 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 (c) [that the same was done accordingly] [no quorum was present at the meeting]
- (d) Insert date
- (e) The copy account must be authenticated by the written signature(s) of the liquidator(s)

Signed

Date 28 May 2010

Signed

Date 28 May 2010

Presenter's name, address and reference (if any)

For Official Use

Liquidation
Section

Post Room

SATURDAY



AQ105KES

A07

29/05/2010

337

COMPANIES HOUSE

Liquidator's statement of account: members' voluntary Winding up

Statement showing how winding up has been conducted and the property of the company has been disposed of
Name of Company **Stone Park South West Limited**

From **31 March 2008** (commencement of winding up) to **28 May 2010** (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts				£
Cash at Bank	533258	550532	Costs of Solicitor to Liquidator	34972
Cash in Hand			Other Law Costs	5516
Marketable Securities	90		Liquidator's remuneration	£ 9807
Sundry Debtors			Where (% on £ realised)	
Stock in Trade			applicable (% on £ distributed)	
Work in Progress			By whom fixed	
Freehold Property	474000	471807		
Leasehold Property			Auctioneer's and Valuer's charges	1515
Plant and Machinery			Costs of possession and maintenance of estate	128094
Furniture, Fittings, Utensils etc			Costs of notices in Gazette and Local Paper	595
Patents, Trademarks etc			Incidental outlay	1688
Investments other than marketable securities		500	VAT	4819
Surplus from securities			Total Costs and Charges	£ 187006
Unpaid calls at commencement of winding up		31317	(i) Debenture holders	£
Amount received from calls on contributories made in the winding-up			Payment of £ per £ debenture	
Receipts per trading account			Payment of £ per £ debenture	
			Payment of £ per £ debenture	
Other property viz			(ii) Creditors	£
Pension over payment	9069	9215	*Preferential	
Net interest		1042	*Unsecured	
Money held by Solicitors		23086	Dividends of p in £ on £	
VAT		4819		
£ 1016417		1092318	Director's Loan	32351
Less	£		(The estimate of amount expected to rank for dividend was £)	
Payments to redeem securities			(iii) Returns to Contributories	£
Costs of Execution			per £	
Payments per Trading Account			+ share	
			per £	
			+ share	
			per £	
			+ share	
Net realisations	£ 1016417	1092318		872961
			BALANCE	£ 1092318

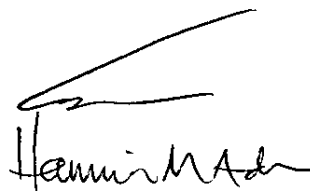
(1) Assets, including ✓ shown in the statement of assets and liabilities and estimated to be of the value of £ — have proved to be unrealisable

(2) State amount paid into the Insolvency Services Account in respect of

- (a) Unclaimed dividends payable to creditors in the winding up £ —
 (b) other unclaimed dividends in the winding up £ —
 (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
 (d) Add here any special remarks the Liquidator thinks desirable -

Dated 28 May 2010

Signed (by the Liquidators)

/ 

Name and address of Liquidator (IN BLOCK LETTERS)

GILES RICHARD FRAMPTON
 RICHARD J SMITH & CO
 53 FORE STREET
 IVYBRIDGE
 DEVON
 PL21 9AE

NOTES

- * State number Preferential creditors need not be separately shown if all creditors have been paid in full
 + State nominal value and class of share