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

Tor Official 030				

For Official Use

Company Number

03742388

Name of Company

Thinknatural Limited

I / We Geoffrey Stuart Kınlan Prospect Place 85 Great North Road Hatfield Herts AL9 5BS

Antony David Nygate 55 Baker Street London W1U 7EU

give notice

- 1 that a general meeting of the company was held on/summoned for 04 September 2008 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 04 September 2008 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

04 September 2008

BDO stoy Hayward LLP Prospect Place 85 Great North Road Hatfield Herts AL9 5BS

Ref THINK/AR/MP/CP

Insolvenc

Additional Use

AH7EB32S

A09

12/09/2008

COMPANIES HOUSE

Software Supplied by Turnkey Computer Technology Limited Glasgow

Liquidator's statement of account Creditors' voluntary winding up

Thinknatural Limited

From 16 May 2002 To 4 September 2008

S of A

SECURED ASSETS

Sundry Receipts	2,640 15	2,640 15
ASSET REALISATIONS		2,040 15
Plant & Machinery	66,550 00	
Property Rights/Patents	7,153 73	
Insurance Refund	5,691 76	
Cash at Bank	237,503 00	
Bank Interest Gross	36,457 74	
Bank Interest Net of Tax	6,298 51	
		359,654 74
COST OF REALISATIONS		
DTI Treasury Bill Fees	0 60	
DTI Cheque Fees	189 95	
Sec of State Fees	4,070 99	
Office Holders Fees	116,685 32	
Office Holders Expenses	2,682 85	
Agents/Valuers Fees (1)	5,377 35	
Agents/Valuers Fees (2)	733 74	
Legal Fees (1)	18,793 16	
Corporation Tax	11,634 64	
Storage Costs	367 20	
Statutory Advertising	209 08	
		(160,744 88)
FLOATING CHARGE CREDITORS		
Payment to Preferntial Creditors	62,444 46	
•		(62,444 46)
UNSECURED CREDITORS		
Trade & Expense Creditors	139,105 55	
•		(139,105 55)
		0 00

Dividend information

Preferential debts
Unsecured debts

2 creditors 100p in £ on £ 62,444 60 113 creditors 32 5p in £ on £ 428,017 07

Returns to contributories

None

Fee information

Time costs

- (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
 - Unclaimed dividends payable to creditors in the winding up £838 34 (a)
 - Other unclaimed dividends None (b)
 - moneys held by the company in trust in respect of dividends or (c) other sums due before the commencement of the winding up to any person as a member of the company None
- (3) Other comment

Dated

Signed by the liquidator

Name & Address

Geoffrey Stuart Kınlan BD Stoy Hayward LLP Prospect Place

85 Great North Road Hatfield

Herts AL9 5BS