

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

04044430

Name of Company

Star Food Restaurants Ltd t/a The Souk

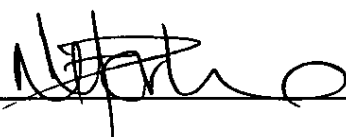
I / We
Michael Robert Fortune
The Outlook
Ling Road
Poole
Dorset
BH12 4PY

Carl Derek Faulds
The Outlook
Ling Road
Poole
Dorset
BH12 4PY

give notice

1. that a general meeting of the company was held on 30th November 2009 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 no quorum was present at the meeting.
2. that a meeting of the creditors of the company was duly held on 30th November 2009 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 a quorum of creditors was represented by proxy at the meeting.

Signed



Date

2nd December 2009

Portland Business & Financial Solutions
The Outlook
Ling Road
Poole
Dorset
BH12 4PY

Ref: S6344/MF/CF/PH/LJ

THURSDAY



A32 *A1KAOFHP* 174
03/12/2009
COMPANIES HOUSE

Liquidator's statement of account: Creditors' voluntary winding up

Star Food Restaurants Ltd t/a The Souk

From 7 October 2008 To 30 November 2009

S of A

ASSET REALISATIONS

1,000.00	Fixtures, fittings & equipment	NIL	
	Insurance Refund/Claim	63.89	
16,700.00	Cash at Bank	16,751.22	
	Rent Deposit Refund	7,661.89	
	Bank Interest Gross	44.81	
	Cash in Hand	250.00	
	Rates	1,786.31	
			26,558.12

COST OF REALISATIONS

	Preparation of S. of A.	7,500.00	
	Pre-appointment Expenses	85.97	
	Liquidators' Fees	13,411.21	
	Liquidators' Expenses	1,095.73	
	Agents/Valuers Fees (1)	605.00	
	Corporation Tax	9.24	
	Local Paper Notice	110.50	
	Statutory Advertising	125.00	
NIL	Rent deposit deed	NIL	
NIL	Development & franchise costs	NIL	
	Goods/Supplies	251.50	
			(23,194.15)

EMPLOYEES HOLIDAY PAY

2,010.00	Employees' claims for holiday pay	3,363.97	
			(3,363.97)

TRADE & EXPENSE CREDITORS

14,676.00	Trade and expense accounts	NIL	
			NIL

EMPLOYEES

9,840.00	Employees - redundancy & notice pay	NIL	
			NIL

INLAND REVENUE

6,096.00	HMRC - PAYE/NIC	NIL	
			NIL

HM CUSTOMS & EXCISE

2,551.00	HMRC - VAT	NIL	
			NIL

UNSECURED CREDITORS

144,816.00	Money owed to the sole shareholder	NIL	
			NIL

DISTRIBUTIONS

2,006,128.00	Ordinary Shareholders	NIL	
			NIL
(2,168,417.00)			NIL

Liquidator's statement of account: Creditors' voluntary winding up

Star Food Restaurants Ltd t/a The Souk

From 7 October 2008 To 30 November 2009

Dividend information

Preferential debts	3 creditors - 100p in £
Unsecured debts	None
Returns to contributories	

Fee information

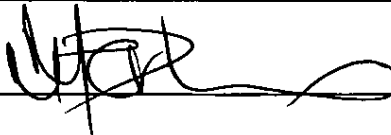
Fees fixed by time costs properly incurred by the liquidators and their staff in dealing with matters arising in the liquidation.

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

2.12.09

Signed by the liquidator



Name & Address

Michael Robert Fortune
Portland Business & Financial Solutions
1640 Parkway
Solent Business Park
Whiteley
Fareham
Hampshire
PO15 7AH