

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

04247646

Name of Company

Broadblue Catamarans Limited

I / We  
Jeremy Berman  
76 New Cavendish Street  
London  
W1G 9TB

give notice

- 1 that a general meeting of the company was ~~held on~~ summoned for 20 December 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~~ 20 December 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 20 December 2010

Berley  
76 New Cavendish Street  
London  
W1G 9TB

Ref B405/JB/MW

For Official Use

Insolvency Sect | Post Room



\*AOQ4WQM0\*

A35

08/01/2011

46

COMPANIES HOUSE

SATURDAY

Liquidator's statement of account Creditors' voluntary winding up

Broadblue Catamarans Limited

From 3 February 2009 To 20 December 2010

S of A

## PLANT &amp; MACHINERY

Goodwill / IPR	500 00	
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500 00

## ASSET REALISATIONS

	7,000 00	
Fixtures & Fittings	523 72	
Rates Refund	4,617 39	
VAT Refund	13,479 47	
13,335 96 Cash at Bank	9 77	
Bank Interest Gross		

25,630 35

## COST OF REALISATIONS

Statutory Advertising - pre appointment	370 39
Liquidators Fees	21,630 84
Accountancy Fees	1,500 00
Agents/Valuers Fees	1,500 00
Statutory Advertising	329 12

(25,330 35)

## PREFERENTIAL CREDITORS

800 00 The National Insurance Fund	800 00
Employees Holiday Pay	NIL

(800 00)

## UNSECURED CREDITORS

176,112 91 Trade & Expense Creditors	NIL
3,440 38 Employees	NIL
420,230 00 Directors	NIL
1,563 45 Inland Revenue-PAYE	NIL
23,508 29 Customs & Excise-VAT	NIL

NIL

## DISTRIBUTIONS

274 00 Ordinary Shareholders	NIL
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(612,593 07)

NIL

0 00

## Dividend information

Preferential debts 1 creditor 100p in £ on £800

Unsecured debts

Returns to contributories

## Fee information

Fees fixed by reference of time properly given

- (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

20 DECEMBER 2010

Signed by the liquidator

Name &amp; Address

Jeremy Berman  
Berley  
76 New Cavendish Street  
London  
W1G 9TB