

## 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

--	--	--

Company Number

04334386

Name of Company

L J D Digital Security Limited

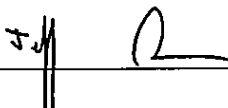
I / ~~We~~

Jeffrey Mark Brenner  
Trafalgar House  
Grenville Place  
Mill Hill  
London  
NW7 3SA

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 06 October 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~~ 06 October 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 07 October 2010

B&C Associates Limited  
Trafalgar House  
Grenville Place  
Mill Hill  
London  
NW7 3SA

Ref 4735/JB/NC/RP

For Official Use

In

SATURDAY



\*AWP96031\*

A35

09/10/2010

348

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

L J D Digital Security Limited

From 23 February 2009 To 6 October 2010

S of A

## SECURED CREDITORS

47,664 00	Barclays Bank Plc	NIL
-----------	-------------------	-----

NIL

## ASSET REALISATIONS

NIL	Refresh (Retail) Limited - Debtor	NIL
NIL	Plant & Machinery	NIL
NIL	Fixtures, fittings & equipment	NIL
NIL	Investments	NIL
NIL	Stock	NIL
	VAT Refund	115 76
	Rates Refund	2,953 32
6,900 00	Cash held on appointment	6,900 00
	Bank Interest Gross	0 69

9,969 77

## COST OF REALISATIONS

Statement of affairs fee	6,000 00
Office Holders Fees	2,068 21
Office Holders Expenses	1,901 44
Corporation Tax	0 12

(9,969 77)

## PREFERENTIAL CREDITORS

2,116 72	Employee Arrears/Hol Pay	NIL
----------	--------------------------	-----

NIL

## UNSECURED CREDITORS

942,976 00	Trade & Expense Creditors	NIL
9,178 02	Employees	NIL
21,690 00	H M Revenue & Customs - PAYE/NIC	NIL
38,623 00	H M Revenue & Customs - VAT	NIL
578,186 00	Adata Limited	NIL

NIL

## DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
--------	-----------------------	-----

NIL

(1,633,633 74)

0 00

## Dividend information

Preferential debts	0 creditors 0p in £
Unsecured debts	31 creditors 0p in £ on £1,412,918 97
Returns to contributories	0 p per share

## Fee information

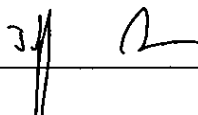
Fees fixed by Time costs including SIP 9 Category 2 Disbursements

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

7 10 10

Signed by the liquidator



Name &amp; Address

Jeffrey Mark Brenner  
B&C Associates Limited  
Trafalgar House  
Grenville Place  
Mill Hill  
London  
NW7 3SA