

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

04337866

Name of Company

Probotec Limited

I / We

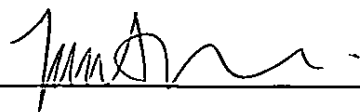
Jonathan Scott Pope
Arlington Business Park
Theale
Reading
Berkshire
RG7 4SD

Allan Watson Graham
1 Waterloo Way
Leicester
LE1 6LP

give notice

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

04 October 2010

KPMG LLP
Arlington Business Park
Theale
Reading
Berkshire
RG7 4SD

Ref P352971/REH/RMN

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COMPANIES HOUSE

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Liquidator's statement of account Creditors' voluntary winding up

Probotec Limited

From 14 July 2006 To 4 October 2010

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ASSET REALISATIONS			
	Book debts	160,887 25	
	Cash at bank	<u>374,646 03</u>	535,533 28
OTHER REALISATIONS			
	Bank interest, gross	64,015 76	
	Sundry refunds	<u>373 29</u>	64,389 05
COST OF REALISATIONS			
10,500 00	Cheque/Payable order fee	142 25	
	Liquidator's fees	84,183 78	
	Professional Fees	4,737 91	
	Agents fees - Book debt collection	23,967 34	
	Legal fees	2,328 50	
	Corporation tax	19,451 32	
	Statutory advertising	391 22	
	Bank charges	<u>347 14</u>	(135,549 46)
PREFERENTIAL CREDITORS			
	Employees wages and holiday pay	<u>6,169 52</u>	(6,169 52)
UNSECURED CREDITORS			
5,045,278 00	Trade & expense	398,835 99	
	Employees notice pay	4,082 43	
	EP(C)A bal & redundancy	4,887 28	
	Corp tax etc/nonpref PAYE	4,736 79	
	Non-preferential VAT	<u>45,660 86</u>	(458,203 35)
DISTRIBUTIONS			
2,000,000 00	Ordinary shareholders	<u>NIL</u>	
(7,055,778 00)			<u>NIL</u> <u>0 00</u>

Dividend information

Preferential debts 2 creditors 100p in £ on £6,169 52
 Unsecured debts 133 creditors 12 361987p in £ on £3,706,551 35
 Returns to contributories Nil

Fee information

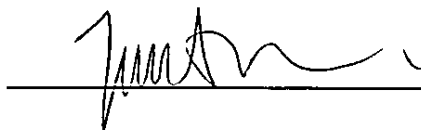
Fees drawn from the liquidation as approved by creditors

- (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

4 OCTOBER 2010

Signed by the liquidator



Name & Address

Jonathan Scott Pope
KPMG LLP
Arlington Business Park
Theale
Reading
Berkshire
RG7 4SD