

## 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

04351461

Name of Company

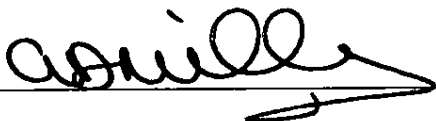
Hiveland Properties Limited

I / We  
Asher Miller  
Pearl Assurance House  
319 Ballards Lane  
London  
N12 8LY

give notice

1. that a general meeting of the company was ~~held on~~/summoned for 30 October 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 ~~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 30 October 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 ~~the same was done accordingly~~ / no quorum was present at the meeting.

Signed



Date

30 October 2009

David Rubin & Partners LLP  
Pearl Assurance House  
319 Ballards Lane  
London  
N12 8LY

Ref: H881/ADM/GJD/POK

For Official Use

Insolvency Sect 106 Part 1

SATURDAY



\*PYIEGEKX\*  
31/10/2009 301  
PC5 COMPANIES HOUSE

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

Hiveland Properties Limited

From 14 November 2008

To 30 October 2009

S of A

£	SECURED ASSETS	£	£
388,637	Leasehold interest in properties and land at Walton Avenue, Felixstowe	<u>Nil</u>	Nil
	SECURED CREDITORS		
2,000,000	Israel Discount Bank Limited	Nil	
2,600,000	Dorot Properties and Holdings Limited	Nil	
500,000	English and Continental Properties Limited	<u>Nil</u>	Nil
	ASSET REALISATIONS		
Nil	Cash Held on Appointment	5,287.50	
Nil	Bank Interest Received	0.10	
			5,287.60
	COST OF REALISATIONS		
Nil	Statement of Affairs Fee	4,500.00	
Nil	Specific Bond	24.00	
Nil	Statutory Advertising	476.28	
Nil	Meeting Costs	150.00	
Nil	Storage Costs	25.88	
Nil	VAT	<u>111.44</u>	
			(5,287.60)

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

Hiveland Properties Limited

From 14 November 2008

To 30 October 2009

S of A

£	PREFERENTIAL CREDITORS	£	£
Nil	Nil	<u>Nil</u>	Nil
	UNSECURED CREDITORS		
4,711,363	Shortfall to Secured Creditors	<u>Nil</u>	
3,550	Crown Creditors	<u>Nil</u>	Nil
	DISTRIBUTIONS		
2	Ordinary Shareholders	<u>Nil</u>	<u>Nil</u>
<u>(4,714,915)</u>			<u>0.00</u>

## Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

## Fee information

Fees fixed by Creditors on a time cost basis.

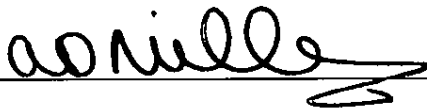
## Remarks

None

- (1) Assets, including N/A  
shown in the statement of assets and liabilities  
and estimated to be of the value of N/A  
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 N/A
  - (b) Other unclaimed dividends N/A
  - (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 N/A
- (3) Other comment

Dated 30 October 2009

Signed by the liquidator



Name & Address

Asher Miller  
David Rubin & Partners LLP  
Pearl Assurance House  
319 Ballards Lane  
London  
N12 8LY