

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

04419909

Name of Company

Corporate Image Refurbishment Limited

I / We  
Richard A B Saville  
Regency House  
21 The Ropewalk  
Nottingham  
NG1 5DU

Peter A Blair  
Regency House  
21 The Ropewalk  
Nottingham  
NG1 5DU

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 23 April 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 23 April 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 23 April 2010

Begbies Traynor (Central) LLP  
Regency House  
21 The Ropewalk  
Nottingham  
NG1 5DU

Ref C1521/RABS/PAB/BMG/CH/MT

For Official Use

Insolvency Sect

Post Room

TUESDAY



\*A8IV6J12\*

A07

27/04/2010

180

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Corporate Image Refurbishment Limited

From 24 April 2009 To 23 April 2010

S of A

## SECURED ASSETS

NIL	Intellectual Property	NIL
174,411 00	Book Debts	NIL

NIL

## SECURED CREDITORS

129,599 00	Lloyds TSB Commercial Finance Ltd	NIL
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NIL

## HIRE PURCHASE

5,000 00	Motor vehicle	NIL
(5,800 00)	Lloyds TSB Commercial Finance	NIL

NIL

## ASSET REALISATIONS

650 00	Plant, machinery, office furniture, stock	NIL
6,000 00	Motor Vehicles	6,000 00
	Book Debts	5,578 81

11,578 81

## COST OF REALISATIONS

Specific Bond	135 00
Preparation of S of A	6,000 00
Office Holders Fees	2,846 90
Office Holders Expenses	205 65
Room Hire	101 52
Agents/Valuers Fees (1)	1,250 50
Irrecoverable VAT	10 94
Storage Costs	173 00
Re-Direction of Mail	52 05
Statutory Advertising	797 25
Bank Charges	6 00

(11,578 81)

## PREFERENTIAL CREDITORS

12,072 00	Arrears and Holiday Pay	NIL
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NIL

## FLOATING CHARGE CREDITORS

16,862 00	Lloyds TSB Bank plc	NIL
88,506 00	Catapult Investment Loan	NIL

NIL

## UNSECURED CREDITORS

63,978 00	Trade & Expense Creditors	NIL
34,681 00	Pay in Lieu / Redundancy	NIL
110,947 00	Bank loans	NIL
87,701 00	H M Revenue & Customs - PAYE/NIC	NIL
113,144 00	H M Revenue & Customs - VAT	NIL

NIL

## DISTRIBUTIONS

325 00	Ordinary Shareholders	NIL
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(477,554 00)

NIL

0 00

Liquidator's statement of account Creditors' voluntary winding up

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Dividend information

Preferential debts	No distribution to the preferential creditors
Unsecured debts	No distribution to the unsecured creditors
Returns to contributories	No return to contributories

Fee information

Fees agreed on a time cost basis at S 98 meeting of creditors held on 24 April 2009

- (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
- 
- (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

23/1/10

Signed by the liquidator

Name & Address

Richard A B Saville  
Begbies Traynor (Central) LLP  
Regency House  
21 The Ropewalk  
Nottingham  
NG1 5DU