

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

04915777

Name of Company

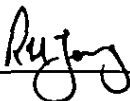
Equivox Limited

I / We
Robert Michael Young
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent, ST3 6HP

give notice

1. that a general meeting of the company was held on/summoned for 15 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 15 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

15 October 2009

Begbies Traynor
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent, ST3 6HP

Ref: E1E/RMY/MSD/TJD/SM

For Official Use

Insolvency Sect 1 Post Room

SATURDAY



AMAB6E67

A41

17/10/2009

396

COMPANIES HOUSE

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

Equivox Limited

From 23 July 2004 To 15 October 2009

S of A

FIXED CHARGE ASSETS

Uncertain	Int Property & Goodwill	10,000.00	
4,769.00	Book Debts non Factored	<u>NIL</u>	10,000.00

FIXED CHARGE COSTS

490,000.00	Debentureholder - Michael Eric Moors	<u>8,316.00</u>	(8,316.00)
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ASSETS NOT PLEDGED

	Cash in Hand	13.56	
11,444.00	Cash at Bank	11,188.65	
2,880.00	Office Furniture & Equip	2,800.00	
NIL	Fixtures & Fittings	NIL	
	Rates Refund	412.27	
1,187.00	VAT Refund	2,657.77	
52,216.00	Tax Refund	46,032.96	
	Interest Gross	<u>6,284.50</u>	69,389.71

COST OF REALISATIONS

	Agents Costs	1,880.00	
	Solicitors Fees	352.00	
	DTI Fees	2.60	
	Statutory Advertising	576.33	
	Statement of Affairs Fee	3,500.00	
	Liquidators Expenses	800.94	
	Specific Bond	207.00	
	Corporation Tax	1,830.90	
	Bank Charges & Interest	140.73	
	Accountancy Fees	3,450.00	
	Insurance	275.10	
	Storage Costs	437.50	
	Re-Direction of Mail	22.00	
	Company Search	45.00	
	Swearing Fee	10.00	
	Room Hire	600.00	
	Liquidators Fees	<u>17,760.87</u>	(31,890.97)

PREFERENTIAL CREDITORS

	Redundancy Payments	2,871.31	
6,013.00	Employees - Holiday Pay	<u>7,276.96</u>	(10,148.27)

FLOATING CHARGE CREDITORS

	Michael Eric Moors	<u>26,173.59</u>	(26,173.59)
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UNSECURED CREDITORS

7,878.00	Trade & Expense Creditors	NIL	
12,708.00	Inland Revenue - PAYE & NIC	NIL	
183,708.98	Employees - Notice and Redundancy	NIL	
7,516.00	Pension Fund	NIL	

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

Equivox Limited

From 23 July 2004 To 15 October 2009

Unclaimed Divi - ISA		<u>2,860.88</u>	(2,860.88)
DISTRIBUTIONS			
10,001.00	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
<u>(645,328.98)</u>			<u>(0.00)</u>

Dividend information

Preferential debts	received a dividend of 100p in the £
Unsecured debts	N/A
Returns to contributories	N/A

Fee information

Liquidators remuneration be calculated by reference of time spent by him and his staff along with disbursements incurred.

- (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

18/10/09

Signed by the liquidator



Name & Address

Robert Michael Young
Begbies Traynor
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent, ST3 6HP