

**Return of Final Meeting in a  
Creditors' Voluntary Winding Up****Pursuant to Section 106 of the  
Insolvency Act 1986**

To the Registrar of Companies

**S.106**

Company Number

04915780

Name of Company

Intellegit Limited

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

Note: The copy account must be  
authenticated by the written  
signature(s) of the Liquidator(s)

1 give notice that a general meeting of the company was duly held on/summoned for 20 January 2014 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 disposed of, and that ~~the same was done accordingly~~ / no quorum was present at the meeting,

2 give notice that a meeting of the creditors of the company was duly held on/summoned for 20 January 2014 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 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

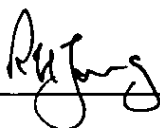
The meeting was held at The offices of Begbies Traynor  
The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent, ST3 6HP

The winding up covers the period from 23 July 2004 (opening of winding up) to the final meeting (close of winding up)

The outcome of any meeting (including any resolutions passed) was as follows

The final report and account was laid before the meeting  
'N/A - no quorum was present'

Signed



Date 20 January 2014

Begbies Traynor (Central) LLP  
The Old Barn  
Caverswall Park  
Caverswall Lane  
Stoke on Trent, ST3 6HP

Ref I1D/RMY/MSD/MP/TJD

THURSDAY



\*A306ZRER\*

A22

23/01/2014

#321

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Intellect Limited

From 23 July 2004 To 20 January 2014

S of A

## FIXED CHARGE ASSETS

Uncertain	Int Property & Goodwill	15,000 00	
10,961 00	Book Debts non Factored	<u>NIL</u>	15,000 00

## FIXED CHARGE COSTS

460,000 00	Debentureholder - Michael Eric Moors	<u>15,000 00</u>	(15,000 00)
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## ASSETS NOT PLEDGED

	Cash in Hand	13 55	
31,728 00	Cash at Bank	31,131 80	
2,260 00	Office Furniture & Equip	2,200 00	
NIL	Fixtures & Fittings	NIL	
	Book Debts	2,644 38	
76,632 00	Tax Refund	63,181 01	
	Interest Gross	14,183 73	
	Sundry Refunds	<u>132 37</u>	113,486 84

## COST OF REALISATIONS

	Agents Costs	1,880 00	
	Solicitors Fees	597 00	
	DTI Fees	0 95	
	Statutory Advertising	659 72	
	Statement of Affairs Fee	3,500 00	
	Liquidators Expenses	3,005 94	
	Specific Bond	380 00	
	Corporation Tax	4,249 31	
	Bank Charges & Interest	127 63	
	Accountancy Fees	3,450 00	
	Insurance	275 10	
	Employee costs	200 00	
	Stationery & Postage	67 50	
	Courier Costs	55 00	
	Storage Costs	473 88	
	Re-Direction of Mail	22 00	
	Company Search	45 00	
	Swearing Fee	10 00	
	Room Hire	600 00	
	Ex-gratia Payment	60 80	
	Irrecoverable VAT	3 38	
	Liquidators Fees	22,085 85	
	DTI Unclaimed Dividend	<u>25 75</u>	(41,774 81)

## PREFERENTIAL CREDITORS

	Redundancy Payments	3,537 00	
4,929 00	Employees - Holiday Pay	<u>6,428 00</u>	(9,965 00)

## FLOATING CHARGE CREDITORS

	Michael Eric Moors	<u>48,595 14</u>	(48,595 14)
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Liquidator's statement of account Creditors' voluntary winding up

Intellect Limited

From 23 July 2004 To 20 January 2014

## UNSECURED CREDITORS

7,713 00	Trade & Expense Creditors	4,552 20
12,466 00	Inland Revenue - PAYE & NIC	NIL
8,466 00	H M Customs & Excise	709 71
	Redundancy Fund	1,768 08
159,449 00	Employees - Notice & Redundancy Pay	<u>6,121 90</u>

(13,151 89)

## DISTRIBUTIONS

10,001 00	Ordinary Shareholders	<u>NIL</u>
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NIL

(541,443 00)(0 00)

## Dividend information

Preferential debts	11 creditors 100p in £ on £8274 37
Unsecured debts	36 creditors 9 22p in £ on £13151 89
Returns to contributories	0 p per share

## Fee information

Fees fixed by some costs

- (1) Assets, including  
shown in the statement of assets and liabilities  
and estimated to be of the value of  
have proved unrealisable
- 
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
  - (b) Other unclaimed dividends
  - (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
- (3) Other comment

Dated

21 January 2014

Signed by the liquidator

Rufy

Name &amp; Address

Robert Michael Young  
Beggies Traynor (Central) LLP  
The Old Barn  
Caverswall Park  
Caverswall Lane  
Stoke on Trent, ST3 6HP