

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

Company Number

05218851

Name of Company

The Money Gaming Corporation Limited

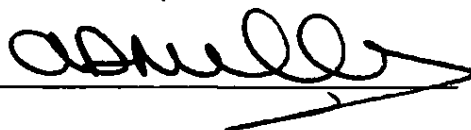
I / We

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~~ 20 December 2011 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 20 December 2011 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

20 December 2011

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

Ref T986/AM/PK/JM

Ins

WEDNESDAY



A39 *A00NDW1C* 21/12/2011 #47
COMPANIES HOUSE

Liquidator's statement of account creditors' voluntary winding up

The Money Gaming Corporation Limited

From 25 November 2009

To 20 December 2011

S of A

£	ASSET REALISATIONS	£	£
55,000 00	Cash at Bank	50,063 28	
Nil	Rent Deposit	Nil	
750 00	Office Furniture and Equipment		
Uncertain	Software	2,000 00	
Nil	Intellectual Property		
Nil	Cash Held on Appointment	8,545 50	
Nil	Bank Interest Received	9 01	
			60,617 79
	COST OF REALISATIONS		
Nil	Statement of Affairs Fee	16,000 00	
Nil	Specific Bond	276 00	
Nil	Statutory Advertising	432 00	
Nil	Meeting Costs	300 00	
Nil	Carriage and Archiving	52 50	
Nil	Storage Costs	1,560 00	
Nil	Agent's Fees	2,600 00	
Nil	Legal Fees	73 07	
Nil	Secretary of State Fees	8 00	
Nil	Insurance of Assets	105 00	
Nil	Liquidator's Remuneration	28,001 22	
			(49,407 79)
	PREFERENTIAL CREDITORS		
Uncertain	Employees	Nil	
			Nil
	UNSECURED CREDITORS		
Uncertain	Employees non preferential claims		
15,477	Trade and Expense Creditors		
98,913	Connected Creditors	11,210 00	
52,405	HM Revenue & Customs (PAYE/NIC)		
1,503	HM Revenue & Customs (VAT)		
			11,210 00
	DISTRIBUTIONS		
25,617	Ordinary Shareholders	Nil	
4,348,882	Share Premium	Nil	
			Nil
			0 00
	(4,487,047)		

Dividend information

Preferential debts Nil
 Unsecured debts 15 creditors 3 37p in the £ on £333,129
 Returns to contributories Nil

Fee information

Fees fixed by Creditors on a time cost basis

Remarks

None

- (1) Assets, including - Not Applicable -
shown in the statement of assets and liabilities
and estimated to be of the value of - Not Applicable -
have proved unrealisable
-

- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up - Not Applicable
 - (b) Other unclaimed dividends - Not Applicable
 - (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 - Not Applicable

- (3) Other comment

Dated

20 December 2011

Signed by the liquidator



Name & Address

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