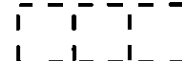


Section 106

The Insolvency Act 1986

Return of Final Meeting in a  
Creditors' Voluntary Winding UpPursuant to Section 106 of the  
Insolvency Act 1986**S.106**

For official use



To the Registrar of Companies

Company Number

5320583

Name of Company

(a) Insert full name of  
company

(a) De Facto 1187 Limited

Limited

(b) Insert full name(s) and  
address(es)

I/We (b)  
George H W Griffith  
Century House  
31 Gate Lane  
Boldmere  
Sutton Coldfield  
West Midlands  
B73 5TR

give notice

(c) Delete as applicable

(d) Insert date

(e) The copy account  
must be authenticated by  
the written signature(s) of  
the liquidator(s)

1 that a general meeting of the company was duly (c) summoned for 16 August 2011 (d) pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached (e) laid before it showing how the winding up of the company has been disposed of and (c) that no quorum was present at the meeting,

2 that a meeting of the creditors of the company was duly (c) summoned for 16 August 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 has been disposed of and (c) that no quorum was present at the meeting

Signed

Date 16 August 2011

Presenter's name,  
address and reference  
(if any)

George H W Griffith  
Century House, 31 Gate Lane, Boldmere,  
Sutton Coldfield B73 5TR

WEDNESDAY



\*AIU0AWRJ\*

A39

17/08/2011

188

COMPANIES HOUSE

## Section 106

## (1) Assets, including

None

Shown in the statement of assets and liabilities and estimated to be of the value of £0 00 have proved unrealisable

## (2) Amount paid into the Insolvency Services Account in respect of

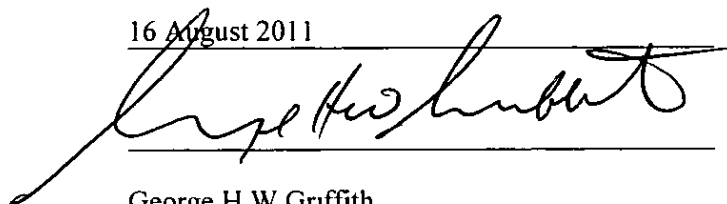
- |   |       |
|---|-------|
| (a) unclaimed dividends payable to creditors in the winding up  | £0 00 |
| (b) other unclaimed dividends in the winding up   | £0 00 |
| (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company | £0 00 |

## (3) Any other additional comments the liquidator thinks relevant

Dated

16 August 2011

Signed by the liquidator



Name and Address

George H W Griffith  
George H W Griffith Ltd  
Century House, 31 Gate Lane, Boldmere, Sutton Coldfield B73 5TR

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

Statement showing how winding up has been conducted and the property of the company has been Disposed of

Name of Company De Facto 1187 Limited

From 27/04/2010 (commencement of winding up) to 16/08/2011 (Close of winding up)

SOA Value £		£	£
	ASSET REALISATIONS		
59,471 00	Cash at Bank	0 00	
0 00	Net Interest	21 33	
0 00	Other Current Assets	59,521 41	
			59,542 74
	COST OF REALISATIONS		
0 00	Appointee Costs	(3,000 00)	
0 00	Appointee Fees	(10,382 00)	
0 00	Document Storage	(130 00)	
0 00	Legal Fees	(3,399 00)	
0 00	Postage	(7 99)	
0 00	Preparation of Statement of Affairs	(4,750 00)	
0 00	Statutory Advertising	(462 00)	
0 00	Sundry Costs	(100 00)	
	VAT Irrecoverable	(4,254 33)	
			(26,485 32)
	UNSECURED CREDITORS		
(54,491 33)	Associated Creditors	(526 17)	
(3,502,419 00)	HM Revenue and Customs	(32,529 80)	
(150 00)	Trade and Expense Creditors	(1 45)	
			(33,057 42)
	EQUITY		
(2 00)	Ordinary Shares	0 00	
			0 00
			0 00

# Dividend Information

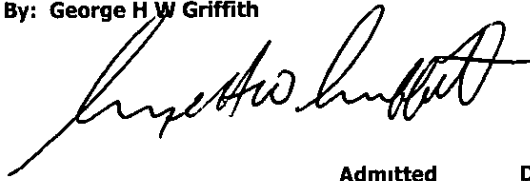
Category	Date(s) Paid	Rate of Dividend	Total Paid
Unsecured	22/06/2011	9656 p/£	33,057 42

## Fee Information

Time Costs Resolution **FIRST AND FINAL DIVIDEND FOR UNSECURED CREDITORS** Date Declared 22/06/11

Authorised By: George H W Griffith

Signed:



**Prove By Date:** 22/04/11  
**Date Paid:** 22/06/11  
**Total Claims:** 3,423,478 95  
**Rate:** 0 97  
**Dividend:** 33,057 42  
**Stat Interest:**  
**Total Paid:**

Creditor	Admitted	Dividend	Stat Interest	Cash Total	Equalised	Unclaimed
Ashflame Investments Ltd	54,491 33	526 17	0 00	526 17	0 00	0 00
Companies House	150 00	1 45	0 00	1 45	0 00	0 00
H M Revenue & Customs	3,368,837 62	32,529 80	0 00	32,529 80	0 00	0 00