

## Section 106

## The Insolvency Act 1986

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

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Company Number

06061104

Name of Company

Made Up Media Limited

I / We

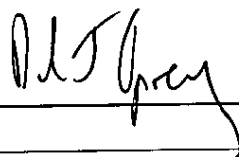
David Oprey  
First Floor  
16/17 Boundary Road  
Hove  
East Sussex  
BN3 4AN

Richard Toone  
Chantrey Vellacott DFK LLP  
Russell Square House  
10-12 Russell Square  
LONDON  
WC1B 5LF

give notice

- 1 that a general meeting of the company was summoned for 3 December 2012 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 The meeting was inquorate
- 2 that a meeting of the creditors of the company was summoned for 3 December 2012 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 The meeting was inquorate

Signed



Date 03 December 2012

Chantrey Vellacott DFK  
First Floor  
16/17 Boundary Road  
Hove  
East Sussex  
BN3 4AN

Ref MA0277/DJO/EP/CH

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



\*A1N4U5T6\*

A08

05/12/2012

#350

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Made Up Media Limited

From 1 December 2009 To 3 December 2012

S of A

## SECURED ASSETS

Intellectual Property	1,000 00	1,000 00
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## SECURED CREDITORS

13,498 58	Weatherbys Finance Limited	NIL	NIL
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## ASSET REALISATIONS

13,566 46	Debtors (Pre-Appointment)	7,210 16	
	Sundry Refund	122 50	
	Bank Interest Gross	6 90	
1,341 00	Cash at Bank on Appointment	1,465 44	
	Advertising Revenue	166 32	8,971 32

## COST OF REALISATIONS

	Preparation of S of A	5,000 00	
	Office Holders Fees	4,143 20	
	Office Holders Expenses	624 44	
	Process Server Costs	120 00	
	Storage Costs	16 18	
	Statutory Advertising	67 50	(9,971 32)

## UNSECURED CREDITORS

232,707 63	Trade and Expense Creditors	NIL	NIL
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## DISTRIBUTIONS

500,000 00	Ordinary Shareholders	NIL	NIL
(731,298 75)			(0 00)

## Dividend information

Preferential debts	-
Unsecured debts	-
Returns to contributories	-

## Fee information

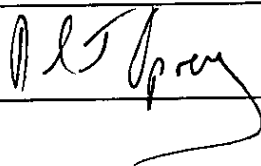
Liquidators' fees were agreed on a time cost basis at a meeting of creditors held on 01/12/09  
The drawing of disbursements was also sanctioned at this meeting

- (1) Assets, including book debts shown in the statement of assets and liabilities and estimated to be of the value of £6,713 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

4/12/12

Signed by the liquidator



Name &amp; Address

David Oprey  
Chantrey Vellacott DFK  
First Floor  
16/17 Boundary Road  
Hove  
East Sussex  
BN3 4AN

**Made Up Media Limited  
(In Liquidation)**

**Joint Liquidators' Abstract Of Receipts And Payments  
To 03 December 2012**

<b>RECEIPTS</b>	<b>Total (£)</b>
Intellectual Property	1,000 00
Debtors (Pre-Appointment)	7,210 16
Sundry Refund	122 50
Bank Interest Gross	6 90
Cash at Bank on Appointment	1,465 44
Advertising Revenue	166 32
VAT Inputs (Outputs)	1,194 16
	<hr/>
	11,165 48
	<hr/>
<b>PAYMENTS</b>	
Preparation of S of A	5,000 00
Office Holders Fees	4,143 20
Office Holders Expenses	624 44
Process Server Costs	120 00
Storage Costs	16 18
Statutory Advertising	67 50
Vat Receivable	1,194 16
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	11,165 48
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Balances in Hand	0 00
	<hr/>
	11,165 48
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