

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

06266538

Name of Company

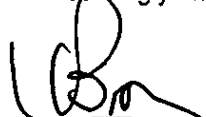
Actis com Media Limited

I / We
Ian C Brown
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 06 September 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~~ / no quorum was present at the meeting
- 2 that a meeting of the creditors of the company was duly ~~held on~~ / summoned for 06 September 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~~ / no quorum was present at the meeting

Signed



Date

06 September 2012

Parkin S Booth & Co
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG

Ref A088/ICB/ACB/BB

For Official Use

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07/09/2012

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Actis com Media Limited

From 16 June 2009 To 6 September 2012

S of A

ASSET REALISATIONS

NIL	Cash at Bank	833 75	
	Contribution to Costs	5,750 00	
	Bank Interest Gross	21 05	
	Sundry Refund	(833 75)	
			5,771 05

COST OF REALISATIONS

	Sec of State Fees	70 00	
	Specific Bond	30 00	
	Preparation of S of A	3,000 00	
	Liquidator's Fees	2,008 11	
	Corporation Tax	4 16	
	Statutory Advertising	658 78	
			(5,771 05)

UNSECURED CREDITORS

21,273 00	Trade & Expense Creditors	NIL	
18,516 00	PAYE & NIC	NIL	
823 00	Customs & Excise	NIL	
			NIL

DISTRIBUTIONS

90 00	Ordinary Shareholders	NIL	
			NIL
(40,702 00)			0 00

Dividend information

Preferential debts There were insufficient funds to pay a dividend to the preferential creditors
 Unsecured debts There were insufficient funds to pay dividend to the unsecured creditors
 Returns to contributories Nil

Fee information

Fees fixed by creditors at the meeting of creditor of creditors held on 16 September 2009

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

Dated

6/9/12

Signed by the liquidator

Name & Address

Ian C Brown
Parkin S Booth & Co
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG