

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

# S106

To the Registrar of Companies

For Official Use

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Company Number

06369321

Name of Company

Modern Pub Dining Limited

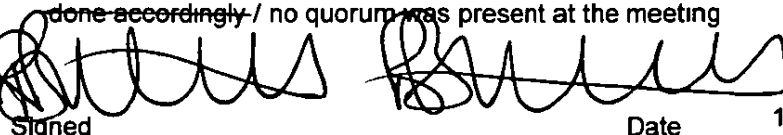
I / We

Tommaso Waqar Ahmad  
257b Croydon Road  
Beckenham  
Kent  
BR3 3PS

Paul Bailey  
257b Croydon Road  
Beckenham  
Kent  
BR3 3PS

give notice

- 1 that a general meeting of the company was held on/~~summoned for~~ 10 August 2010 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~~ 10 August 2010 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 10 August 2010

Bailey Ahmad Limited  
257b Croydon Road  
Beckenham  
Kent  
BR3 3PS

Ref MO01/TA/PB/TC/MC

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



A39 \*ALKY5MNR\*  
18/08/2010  
COMPANIES HOUSE

## Liquidator's statement of account Creditors' voluntary winding up

Modern Pub Dining Limited

From 6 February 2009 To 10 August 2010

S of A

## ASSET REALISATIONS

3,000 00	Leasehold Property	3,219 36	
20,600 00	Furniture & Equipment	20,502 20	
3,400 00	Stock	3,661 49	
Uncertain	Dylans Limited	977 68	
5,963 24	Cash at bank and in hand	2,454 24	
	Bank Interest Gross	3 37	
			30,818 34

## COST OF REALISATIONS

Joint Liquidators' Fees	3,509 54	
Enterprise Inns (deducted at source)	793 01	
Corporation Tax	0 04	
Tax on interest received	0 62	
Bank Charges	10 00	
		(4,313 21)

## FLOATING CHARGE CREDITORS

55,000 00	National Westminster Bank plc	20,517 76	
			(20,517 76)

## UNSECURED CREDITORS

10,720 18	Trade & Expense Creditors	2,961 77	
18,000 00	Inland Revenue	1,009 58	
25,000 00	Customs & Excise	2,016 02	
14,000 00	St Michael's Manor Limited	NIL	
			(5,987 37)

## DISTRIBUTIONS

99 00	Ordinary Shareholders	NIL	
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(89,855 94)

NIL

0 00

## Dividend information

Preferential debts	No dividends paid
Unsecured debts	7 64 pence in the pound
Returns to contributories	No dividends paid

## Fee information

Fees fixed by time costs

- (1) Assets, including None 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

13 August 2010

Signed by the liquidator



Name &amp; Address

Tommaso Waqar Ahmad  
Bailey Ahmad Limited  
257b Croydon Road  
Beckenham  
Kent  
BR3 3PS

**GENERAL POWER OF ATTORNEY**

THIS GENERAL POWER OF ATTORNEY is made this 6th day of August 2010.

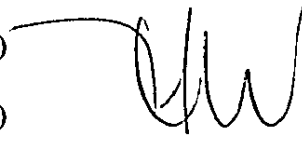
I TOMMASO AHMAD of BAILEY AHMAD LIMITED, 257B Croydon Road, Beckenham, Kent BR3 3PS appoint PAUL BAILEY to be my attorney in accordance with Section 10 of the Powers of Attorney Act 1971 with authority to do on my behalf anything which I can lawfully do by attorney. I intend that this general power of attorney will expire the 17th day of August 2010

IN WITNESS whereof I have executed this document as a Deed the day and year first above written

**SIGNED and DELIVERED as a Deed**

by the said **TOMMASO AHMAD**

in the presence of:-

)   
)  
)

Witness Signature:



Name. Tony Connor

Address: 230 Oswald, Courtwood Lane, Croydon CR0 9HG

Occupation Insolvency Manager