

Section 106

Form 4.72

**Return of Final Meeting in a
Creditors' Voluntary Winding Up**

**Pursuant to Section 106 of the
Insolvency Act 1986**

To the Registrar of Companies

S.106

Company Number

06448687

Name of Company

Pukka Shopping Limited

I/We ~~Mr~~ Dave Clark
26 York Place
Leeds
LS1 2EY

Note: The copy account must be
authenticated by the written signature(s)
of the Liquidator(s)

1 give notice that a general meeting of the company was duly held on/summoned for 03 July 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 disposed of, and that the same was done accordingly / no quorum was present at the meeting,

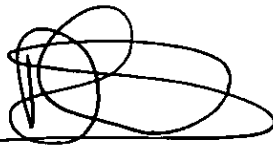
2 give notice that a meeting of the creditors of the company was duly held on/summoned for 03 July 2012 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having the said account laid before it showing how the winding up the company has been conducted and the property of the company has been disposed of and that the same was done accordingly/no quorum was present at the meeting

The meeting was held at Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY

The report covers the period from 15/12/2011 (commencement of winding up) to 03/07/2012 (close of winding up)

The outcome of the meeting (including any resolutions passed at the meeting) was as follows

Signed



Date 03 July 2012

Clark Business Recovery Limited
26 York Place
Leeds
LS1 2EY

Ref PUK000/DNC/MDW/AM

THURSDAY



A1D09W9N

A11

12/07/2012

#180

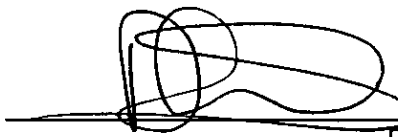
COMPANIES HOUSE

Pukka Shopping Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 15 December 2011 To 3 July 2012

S of A £		£	£
	ASSET REALISATIONS		
6,000 00	Cash at Bank	6,000 00	
	Bank Interest Gross	0 82	
			6,000 82
	COST OF REALISATIONS		
	Bordereau	30 00	
	Preparation of S of A	5,000 00	
	Liquidators remuneration	396 82	
	Company/Land registry searches	4 00	
	Stationery & Postage	330 00	
	Statutory Advertising	240 00	
			(6,000 82)
	UNSECURED CREDITORS		
(46,062 03)	Trade & Expense Creditors	NIL	
(12,500 00)	Director - Allen Guest	NIL	
(10,614 68)	HSBC Bank Plc	NIL	
(1,200 00)	H M Revenue & Customs - PAYE/NIC	NIL	
(2,800 00)	H M Revenue & Customs - VAT	NIL	
			NIL
	DISTRIBUTIONS		
(100 00)	Ordinary Shareholders	NIL	
			NIL
(67,276.71)			(0.00)

REPRESENTED BY

NIL


 Dave Clark
 Liquidator

**PUKKA SHOPPING LIMITED - IN
LIQUIDATION**

FINAL REPORT TO MEMBERS AND CREDITORS

PURSUANT TO S106 INSOLVENCY ACT 1986

HELD AT

Clark Business Recovery Limited

26 York Place

Leeds

LS1 2EY

ON

3 July 2012

AT

10.00 A.M. - MEMBERS MEETING

AND

10.15 A.M. - CREDITORS MEETING

Pukka Shopping Limited - In Liquidation
Company No: 06448687
Registered Office: 26 York Place, Leeds, LS1 2EY.

1. Introduction

Dave Clark of Clark Business Recovery Limited was appointed Liquidator of the company by shareholders and creditors on 15 December 2011

This report sets out an account of the acts and dealings and of the conduct of the Liquidation for the period from the date of liquidation to date

Prior to liquidation the company operated as bathroom retailers and traded from 43-51 Queens Road, Halifax, West Yorkshire, HX1 3NS

2 Receipts and payments account

Attached is my receipts and payments account for the period 15 December 2011 to date

Where possible all funds have been held on interest bearing accounts in order to maximise the level of realisations

The only outstanding issue relates to the collection of a VAT refund, this together with any balance held will be utilised against the liquidators outstanding time costs

3. Asset realisation

Realisations during the course of the liquidation can be compared to the Statement of Affairs as follows

Narrative	Statement of Affairs £	Realised to date £
Cash at Bank	6,000 00	6,000 00

There is no prospect of any further realisations in this case

4. Investigation

An Investigation has been conducted into the company in accordance with the requirements of the Company Directors Disqualification Act 1986 and a report has been submitted to the Department of Trade and Industry as required The contents of that report are confidential and cannot be disclosed or discussed with creditors

The detailed investigation matters as set out in Statement of Insolvency Practice 2 has been completed. There were no matters arising from this investigation that required any further action that would have provided any additional funds for the benefit of creditors.

5. Liabilities

No dividend has been paid to creditors in this case, either preferential or unsecured.

6. Liquidation fees

At the meeting of creditors held on 15 December 2011 creditors voted in favour of a resolution that the Liquidator's remuneration be fixed by reference to time properly given by the Liquidator and his staff in attending to matters arising in the liquidation to be drawn from time to time.

Statement of Insolvency Practice 9 ("SIP9") outlines the information to be provided to creditors by the office holder when dealing with the matter of his remuneration, this includes a creditors guide to these costs. This is available upon request or can be viewed at www.insolvency-practitioners.org.uk

The total time spent on the liquidation was 16.2 hours, at an average rate of £221.23 per hour, giving total time costs of £3,584. I have received £396.82 on account of these costs, and the balance remains un-discharged. A breakdown of these costs in accordance with SIP9 has not been attached as these costs do not exceed £10,000.

The Firm's hourly charge out rates changed with effect from 1 April 2012. The revised rates applicable in this case are as follows:

Grade of Staff	(£)
Director / Associate	320
Senior Manager / Manager	270
Senior	160
Case Administrator	140
Other	80

This does not include time spent in the preparation of the Statement of Affairs for which £6,000 was approved. £5,000 has been received on account of these costs, of which, £1,000 was paid to BM Howarth Limited and the remaining £4,000 was paid to Clark Business Recovery Limited.

7. Liquidation expenses and disbursements

The disbursements paid during the course of the liquidation are detailed in the attached receipts and payments account.

A copy of the firm's disbursements policy has previously been provided to creditors. However, a copy is available upon request.

8. Conclusion

In accordance with Rule 4.49E of the Insolvency Rules 1986 Members or Creditors have the right to request further information about the office holder's remuneration or expenses and may request additional information relating to the conduct of the Liquidation. Such requests should be made within 21 days of this report in writing to the office holder at the address shown above.

Furthermore, in accordance with Rule 4.131 of the Insolvency Rules 1986, creditors have the right to claim that the office holder's remuneration or expenses are excessive. Such applications should be made to court no later than 8 weeks after receipt of this report.

If you require any further information or clarification on any matter, please do not hesitate to contact us.

A handwritten signature in black ink, appearing to be 'Dave Clark', written over a horizontal line.

Dave Clark
Liquidator

Date: 3 July 2012

**Pukka Shopping Limited
(In Liquidation)**

**Liquidator's Abstract Of Receipts And Payments
To 03 July 2012**

RECEIPTS	Total (£)
Cash at Bank	6,000 00
Bank Interest Gross	0 82
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	6,000 82
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PAYMENTS	
Bordereau	30 00
Preparation of S of A	5,000 00
Liquidators remuneration	396 82
Company/Land registry searches	4 00
Stationery & Postage	330 00
Statutory Advertising	240 00
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	6,000 82
Balances in Hand	0 00
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