

Return of Final Meeting in a  
Voluntary Winding Up

Pursuant to Section 94 and 106 of the  
Insolvency Act 1986

**S.94/  
106**

To the Registrar of Companies  
To the Accountant in Bankruptcy

For official use

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Company Number

SC014106

Name of Company

(a) Insert name of  
company

(a) John McLauchlan Limited

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

I/We Colin Peter Dempster and  
Andrew James Davison  
of Ten George Street, Edinburgh, EH2 2DZ

\*Delete as applicable give notice:

(c) Insert date  
(d) 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 summoned for 30  
November 2011 pursuant to Section 94 of the Insolvency Act 1986, for the  
purpose of having an account (of which a copy is attached (d)) laid before it  
showing how the winding-up of the company has been disposed of and no  
quorum was present at the meeting.

Signed

Date

13.12.11

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

C P Dempster  
Ernst & Young LLP  
Ten George Street  
Edinburgh  
EH2 2DZ

CPD/DH/MB

For Official Use

Liquidation Section

Post Room



\*SP2K4ZX3\*

SCT

09/12/2011

333

COMPANIES HOUSE

FRIDAY

## Liquidator's Statement Of Account in a Voluntary Winding Up

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

Name of company John McLauchlan Limited

From 1 September 2008 to 30 November 2011

	Statement of assets and liabilities	Receipts		Payments
	£	£		£
<b>Receipts</b>				
Cash at Bank			Expenses of Solicitor to Liquidator	
Cash in Hand			Other Legal Expenses	
Marketable Securities			Liquidator's remuneration	
Sundry Debtors	318,053	318,053	By whom fixed <u>Members</u>	
Stock in Trade				
Work in Progress			Auctioneer's and Valuer's charges	
Heritable Property			Expenses of Management and Maintenance of Assets of the Company	
Leasehold Property			Expenses of Notices in Gazette and Local paper	
Plant and Machinery			Incidental outlays	
Furniture, Fittings, Utensils etc			Total Expenses and Outlays	£ NIL
Patents, Trademarks etc				
Investments other than marketable securities			(i) Debenture holders:	£
Surplus from securities			Payment of £ per	
Unpaid calls at commencement of winding up			£ debenture	
Amount received from calls on Members/Contributories made in the winding up			Payment of £ per	
Receipts per trading account			per £ debenture	
Other property viz:			Payment of £ per	
			£ debenture	£
			(ii) Creditors:	
£	318,053	318,053	*Preferential	
			*Unsecured	
<b>Less</b>	£		Dividends of p in £ on £	
Payments to redeem securities			(The estimate of amount expected to rank for dividend was £ )	
Expense of Diligence	18.053		(iii) Returns to Contributories:	£
Payments per Trading Account	300,000		£0 per £1	
			Ordinary share	
<b>Net realisations</b>	£	318,053	per £	
			† share	
			per £	
			† share	(318,053)
				(318,053)
<b>Note</b>			<b>BALANCE</b>	NIL
*State number. Preferential creditors need not be separately shown if all creditors have been paid in full.				£
† State nominal value and class of share.				

- (1) Assets, including NIL shown in the statement of assets and liabilities and estimated to be of the value of £NIL have proved to be unrealisable.
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- (2) State amount in respect of:

- |     |   |      |
|-----|---|------|
| (a) | unclaimed dividends payable to creditors in the winding up  | £NIL |
| (b) | other unclaimed dividends in the winding up   | £NIL |
| (c) | monies 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 | £NIL |

- (3) (3) Add here any special remarks the Liquidators think desirable: Statement of assets and liabilities is from Declaration of Solvency which was drawn up to 1 September 2008.

Dated 7.12.11

Signed (by the Liquidator(s))



Names and addresses of Liquidators (IN BLOCK LETTERS):

COLIN PETER DEMPSTER AND  
ANDREW JAMES DAVISON  
OF TEN GEORGE STREET, EDINBURGH, EH2 2DZ