

Notice of Final Meeting of  
Creditors**R4.31**

Pursuant to section 171(6) and 172(8) of the  
Insolvency Act 1986 and Rule 4.31(4) of the  
Insolvency (Scotland) Rules 1986

To the Registrar of Companies

For official use

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Company number

SC043039

Name of company

(a) Insert name of  
company

(a) Glenvarigill Company Limited

I/We Blair Carnegie Nimmo  
KPMG LLP, 191 West George Street, Glasgow, G2 2LJ, United Kingdom,

\* Delete whichever does  
not apply  
(b) Insert date

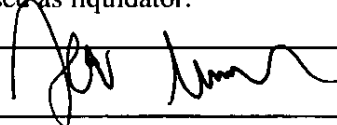
the liquidator(s) of the above company give notice that the Final General  
Meeting of creditors under section 146 of the Insolvency Act was held on 24  
August 2012 and I attach a copy of the report which was laid before the  
meeting.

The following resolutions were passed by the meeting:

The Company's books and records may be destroyed six months from today's  
date.

I was released as liquidator.

Signed



Date 24 August 2012

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

KPMG LLP  
191 West George Street  
Glasgow  
G2 2LJ  
United Kingdom

For official use

Liquidation

THURSDAY



\*S1GW83J2\*

SCT

06/09/2012

#812

COMPANIES HOUSE



## **Glenvarigill Company Limited (in liquidation)**

**Report prepared for final meeting of creditors held pursuant to Section 146 of the Insolvency Act 1986 on 24 August 2012 at 10.00am.**

### **Introduction**

Blair Carnegie Nimmo was appointed as Liquidator of the above company at a meeting of creditors held on 4 December 2009.

A copy of the final receipts and payments is attached.

### **Dividend to creditors**

The Floating Charge Holder suffered a shortfall therefore, there were insufficient funds to allow payment of a dividend to the unsecured creditors.

### **Vacation of office**

There being no outstanding matters the Liquidator will, in accordance with Section 146 of the Insolvency Act 1986, make a return to the Registrar of Companies of the holding of the meeting of creditors, submit a copy of his account and thereby vacate office.

**Glenvarigill Company Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**  
**To 24/08/2012**

S of A £		£	£
	<b>ASSET REALISATIONS</b>		
	Leasehold property	7,500.00	
	Miscellaneous receipts	750.00	
10,000.00	Book debts	38,197.74	
	Sale of Porsche business debtor	10,000.00	
	Private registration number plates	30,151.71	
	VAT refunds (pre-liq.)	77,677.92	
	Insurance refund	2,286.15	
			166,563.52
	<b>OTHER REALISATIONS</b>		
	Other assets	378.09	
	Bank interest net of tax, incl final	173.77	
			551.86
	<b>COST OF REALISATIONS</b>		
	Specific bond	270.00	
	Liquidator's fees	86,000.00	
	Liquidator's expenses	312.09	
	Registration plates	(216.52)	
	Agents'/Valuers' fees	1,798.01	
	Legal fees	6,488.00	
	Corporation tax	116.28	
	Statutory advertising	63.45	
			(94,831.31)
	<b>FLOATING CHARGE CREDITORS</b>		
(7,530,000.00)	Floating charge	72,284.07	
			(72,284.07)
(46,965,983.00)			(0.00)
	<b>REPRESENTED BY</b>		
			NIL

Note: