Rules 4.31

The Insolvency Act 1986
Notice of Final Meeting of
Creditors
Pursuant to Sections 171(6) and
172(8) of the Insolvency Act 1986
and Rule 4.31(4) of the
Insolvency (Scotland) Rules 1986

R4.31

To the Accountant in Bankruptcy To the Registrar of Companies To the Court

For Official Use			

Company Number SC110824

Insert full name of company

Name of Company
G.M.R. Services Limited

Insert full name and address

I/We Michael James Meston Reid 12 Carden Place Aberdeen AB10 1UR

* Delete whichever does not apply

the liquidator(s) of the above company give notice that the final meeting of creditors under section 94 of the Insolvency Act *was held/is-deemed, in terms of Rule 4.31(5), to have been held-on 9 September 2013 and I/we attach a copy of the report which was laid before the meeting.

- *-No-quorum was present at the meeting
- * The following resolutions were passed by the meeting

I will be released as liquidator and the company records disposed of three months after my release.

Signed Date 19,9.13

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

GMRM9251 G.M.R. Services Lighting Limited

Michael James Meston Reid Meston Reid & Co 12 Carden Place Aberdeen AB10 1UR For Official Use

Liquidation Section

Post Room

MONDAY



SCT 23/09/2013
COMPANIES HOUSE

#242

SC: 110824

G.M.R. SERVICES LIMITED - IN MEMBERS VOLUNTARY LIQUIDATION

LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT

From: 6 December 2012 (date of liquidation)
To: 16 September 2013

£

£

Receipts

Cash at bank	244,628.39
Bank interest: gross	21.97

Total receipts

244,650.36

Payments

Liquidator's specific bond of caution	158.40
Liquidator's approved remuneration	3,500.00
Non recoverable VAT	15.00
Statutory advertising	423.45
Bank charges	120.00
Corporation tax	43.15
First capital distribution: £100,000 per share	200,000.00
Second capital distribution: £10,000 per share	20,000.00
Third capital distribution: £9,813 per share	19,626.00
Fourth capital distribution: £382.18 per share	<u>764.36</u>

Total payments

(244,650.36)

Net surplus

nil

G.M.R. Services Limited was registered for VAT and thus, transactions are recorded net of applicable VAT.

Submitted by:

Michael J M Reid CA Liquidator Meston Reid & Co

12 Carden Place Aberdeen

AB10 1UR

16 September 2013