

Return of Final Meeting in a Voluntary Winding Up S 94/106**Pursuant to section 94 and 106 of the Insolvency Act 1986**

For Official Use

To the Registrar of Companies and the Accountant in Bankruptcy

Company number

SC112666

(a) Insert name
of company

Name of Company

(a) Vested Interest Design Ltd

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

I
Gerard P Crampsey
Stirling Toner & Co
Kensington House
Glasgow
G2 3EX
give notice:

* Delete as
applicable

(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 16 April 2015 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.

(e) Delete in
members'
voluntary
winding up

(e) 2. that a meeting of the creditors of the company was duly
summoned for 16 April 2015 pursuant to section 106 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 has
been disposed of and no quorum was present at the meeting.

Signed

Date

20/4/15

Presentor's name
address and
reference (if any)For Official Use
Liquidation Section

Post Room

WEDNESDAY



SCT

22/04/2015

COMPANIES HOUSE

#323

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 Vested Interest Design Limited
From 13 May 2010 to 16 April 2015

	Statement of assets and liabilities	Receipts		Payments £
Receipts			Expenses of Solicitors to Liquidator	1570.00
Cash at Bank			Other Legal Expenses	0.00
Cash in Hand			Liquidator's Remuneration	7907.00
Marketable Securities	10000.00	20848.31	By whom fixed Committee	
Sundry Debtors			Auctioneer's and Valuer's Charges	1543.70
Stock in Trade			Cost of creditors meeting	8802.00
Work in Progress			Expenses of Notices in Gazette and Local Paper	769.40
Heritable Property	2500.00		Incidental Outlays	3 08.66
Leasehold Property		8437.00	Input Tax	2304.83
Plant and machinery		1195.85	Misc	519.37
VAT Refunds		1108.98	Total Expenses and Outlays	23724.96
Output Tax		148.10	£	
Bank Interest		12.00	(i) Debenture Holders:	3009.68
Insurance Refund			(ii) Creditors:	
Unpaid Calls at Commencement of Winding Up			*Preferential	2755.91
Amount Received from Calls on Members/Contributories made in the Winding Up			*Unsecured	2259.69
Receipts per Trading Account			*Dividends of 2.08p in on £	
Other Property, viz:			(The estimate of amount expected to rank for dividend was £ 80511.00	
£	12500.00	31750.24	(iii) Returns to Contributories:	£
Less		 per £.....	Nil
Payments to Redeem Securities		 † share	
Expenses of Diligence		 per £.....	Nil
Payments per Trading Account		 † share	
	0.00	0.00 per £.....	
Net realisations	£ 12500.00	31750.24 † share	
Note			Balance	Nil
*State number. Preferential creditors need not be separately shown if all creditors have been paid in full.				
† State nominal volume and class of share.				

(1) Assets, including shown in the statement of assets and liabilities and estimated to be of the value of N/A have proved to be unreliable.

(2) State amount in respect of:

(a) unclaimed dividends payable to creditors in the winding up.
£907.26

(b) other unclaimed dividends in the winding up.
£0.00

(c) moneys 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.

£0.00

(3) Add here any special remarks the Liquidators think desirable: None

Dated 2.11.15

Signed (by the Liquidator(s)) 

Names and addresses of Liquidators (IN BLOCK LETTERS) _____

Bernard P. Crampsey

STIRLING TONER & CO
CHARTERED ACCOUNTANTS
KENSINGTON HOUSE
227 SAUCHIEHALL STREET
GLASGOW G2 3EX