

Return of Final Meeting in a  
Members' Voluntary Winding Up  
Pursuant to Section 94 of the  
Insolvency Act 1986

# S94

For Official Use

To the Registrar of Companies  
To the Accountant in Bankruptcy

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Company Number

SC136349

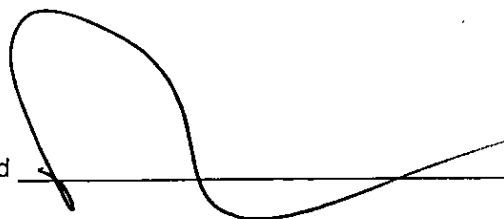
Name of Company

Intoto Utilities Services Ltd

I / We  
Robert M Dallas  
Sherwood House  
7 Glasgow Road  
Paisley  
PA1 3QS

give notice that a general meeting of the company was duly held/summoned for 04 October 2010 pursuant to section 94 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 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.

Signed



Date 06 October 2010

Campbell Dallas LLP  
Sherwood House  
7 Glasgow Road  
Paisley  
PA1 3QS

Ref: I2082/RMD/GB/JD

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COMPANIES HOUSE

Liquidator's statement of account: Members' voluntary winding up

Intoto Utilities Services Ltd

From 10 February 2010 To 4 October 2010

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## ASSET REALISATIONS

Cash at Bank	280,142.15	
Bank Interest Gross	<u>9.28</u>	
		280,151.43

## COST OF ADMINISTRATION

Public Notices	654.70	
Insolvency Practitioner Fees	5,500.00	
Corporation Tax	101.95	
Non Recoverable VAT	10.94	
Bank Charges	<u>40.00</u>	
		(6,307.59)

## UNSECURED CREDITORS

Trade & Expense Creditors	<u>2,757.51</u>	
		(2,757.51)

## SHARE CAPITAL

Ordinary Shareholders	<u>271,123.19</u>	
		(271,123.19)
		<u>(36.86)</u>

## Dividend information

Preferential debts	Nil
Unsecured debts	100p in the £
Returns to contributories	£1,355.62 per share

## Fee information

Fees fixed by members resolution dated 10 February 2010  
 1.96% on £280,151.43 realised and 2.01% on £273,880.70 distributed

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None have proved unrealisable
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- (2) State amount in respect of:

- (a) Unclaimed dividends payable to creditors in the winding up None
- (b) Other unclaimed dividends in the winding up None
- (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 None

- (3) Add here any special remarks the Liquidators think desirable:

Dated

6/10/2010

Signed by the liquidator

Name & Address

Robert M Dallas  
Campbell Dallas LLP  
Sherwood House  
7 Glasgow Road  
Paisley  
PA1 3QS