

Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
Insolvency Act 1986

S106

For Official Use

To the Registrar of Companies
To the Accountant in Bankruptcy

--	--	--

Company Number

SC163814

Name of Company

Atlantic Publishing Company Limited

I / We
Andrew John Whelan
60/62 Old London Road
Kingston Upon Thames
KT2 6QZ

give notice

1. that a general meeting of the company was duly ~~held on~~/summoned for 20 September 2013 pursuant to section 106 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.
2. that a meeting of the creditors of the company was duly ~~held on~~ / summoned for 20 September 2013 pursuant to section 106 of the Insolvency Act 1986 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 disposed of and ~~that the same was done accordingly~~ / no quorum was present at the meeting.

Signed



Date

20 September 2013

Marks Bloom
60/62 Old London Road
Kingston Upon Thames
KT2 6QZ

Ref: A427/AJW/AN/LP

For Official Use

Liquidation Sect

Post Room

SATURDAY



S2HD5S9C

SCT

21/09/2013

#523

COMPANIES HOUSE

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

Atlantic Publishing Company Limited

From 20 November 2012 To 20 September 2013

S of A

ASSET REALISATIONS

2,405.00	Book Debts	4,500.00
NIL	Inter-Company Debts	NIL
	Cash at Bank	250.45
	Luxury Briefing Limited shares	2.00
	Bank Interest Gross	1.89

4,754.34

COST OF REALISATIONS

	Specific Bond	30.00
	Preparation of S. of A.	4,500.00
	Office Holders Expenses	4.00
	Statutory Advertising	220.34

(4,754.34)

PREFERENTIAL CREDITORS

2,936.88	Employee Arrears/Hol Pay	NIL
----------	--------------------------	-----

NIL

UNSECURED CREDITORS

186,761.69	Trade & Expense Creditors	NIL
4,063.50	Employees	NIL
53,796.51	Former Director	NIL
55,458.00	Directors	NIL
54.45	Banks/Institutions	NIL
58,000.00	PAYE	NIL
40,000.00	VAT	NIL

NIL

DISTRIBUTIONS

2.00	Ordinary Shareholders	NIL
------	-----------------------	-----

NIL

(398,668.03)

0.00

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

No remuneration drawn

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil have proved unrealisable
-

- (2) Amount paid in respect of:

- (a) Unclaimed dividends payable to creditors in the winding up Nil
- (b) Other unclaimed dividends in the winding up Nil
- (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 Nil

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

None

Dated

20/9/13

Signed by the liquidator



Name & Address

Andrew John Whelan
Marks Bloom
60/62 Old London Road
Kingston Upon Thames
KT2 6QZ