Section 94

The Insolvency Act 1986

Return of Final Meeting in a Members' Voluntary Winding Up Pursuant to Section 94 of the Insolvency Act 1986 **S94**

To the Registrar of Companies To the Accountant in Bankruptcy For Official Use

Company Number

SC184778

Name of Company

Universal Scientific Industrial Co (UK) Limited

I, Blair Carnegie Nimmo Saltire Court 20 Castle Terrace Edinburgh EH1 2EG

give notice that a general meeting of the company was summoned for 27 March 2013 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 no quorum was present at the meeting.

Signed

Date_

27 March 2013

KPMG LLP Saltire Court 20 Castle Terrace Edinburgh EH1 2EG

Ref: UB51694405/DCM/HSF/RFA

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SCT 09/04/2013 #269
COMPANIES HOUSE

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

Universal Scientific Industrial Co (UK) Limited

From 6 May 2011 To 27 March 2013

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ASSET REALISATIONS

Book debts VAT refunds (pre-liq.) Cash at bank	2,420.43 7,380.23 258,758.14	268,558.80
OTHER REALISATIONS		200,330.00
Bank interest, net	361.96	361.96
COST OF REALISATIONS		
Bank debit interest Liquidator's fees Liquidator's expenses Irrecoverable VAT Corporation tax Statutory advertising Bank charges UNSECURED CREDITORS	9.15 13,000.00 759.15 16.92 72.40 84.60 479.08	(14,421.30)
Trade & expense USI UK Ltd	2,393.92 16,710.00	(19,103.92)
DISTRIBUTIONS		
Ordinary shareholders	235,395.54	(235,395.54) NIL

Dividend information

Preferential debts
Unsecured debts
Returns to contributories

NIL creditors ..p in £ on £.. NIL creditors ..p in £ on £ 0.926p per Ordinary share

Fee information

Fees fixed by Written Resolution dated 6 May 2011

(1) Assets, including shown in the statement of assets and liabilities and estimated to be of the value of have proved unrealizable

NIL

- (2) State amount 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:

Dated

27 Mardh\2013

Signed by the liquidator

Name & Address

Blair Carnegie Nimmo

KPMG LLP
Saltire Court
20 Castle Terrace
Edinburgh

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