

Return of Final Meeting in a Voluntary Winding Up

**Pursuant to sections 94 and 106 of the
Insolvency Act 1986**

S94/
106

For official use

To the Registrar of Companies

and

As Accountant in Bankruptcy

Company number

Σ 196 254

Name of Company

(a) Insert name of company

(a) SR Timber Products Limited

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

~~1/We(b)~~

John Hugh Ferris
Ferris Associates
12 Edison House
Fullerton Road
Glenrocas K47 5QR

give notice:

* Delete as applicable

(c) Insert date

(d) The copy account must be authenticated by the written signature(s) of the liquidator(s)

(e) Delete in members' voluntary winding up

1. that a general meeting of the company was duly ~~*[held~~
~~on]/[summoned for]~~ (c) 26th November 2003 pursuant to Section
~~*[94]/[106]~~ 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
~~*[that the same was done accordingly]/[no quorum was present at~~
the meeting].

(e) 2. that a meeting of the creditors of the company was duly ~~*[held on]/[summoned for]~~ (c) 20th November 2013 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 ~~*(that the same was done accordingly)/[no quorum was present at the meeting]~~.

Signed

Date _____

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

For Official use

Liquidation Se



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COMPANIES HOUSE 17/12/03

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 S R Timber Products Limited

From 10 January 2003 (commencement of winding up) to 10 December 2003 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts				£
Cash at Bank			Expenses of Solicitors to Liquidator	1779.67
Cash in hand			Other Legal Expenses	84.09
Marketable Securities			<u>COURT FEES</u>	1650.00
Sundry Debtors	8559	2925.08	Liquidator's Remuneration	
Stock in Trade			By whom fixed <u>COURT</u>	
Work in Progress			<u>Unl Repayable</u>	821.17
Heritable Property			Auctioneer's and Valuer's Charges	
Leasehold Property			Expenses of Management and Maintenance of Assets of the Company	
Plant and machinery	1516	1216.47	Expenses of Notices in Gazette and Local Paper	453.78
Furniture, Fittings, Utensils, etc			Incidental Outlays	198.95
Patents, Trademarks, etc			Total Expenses and Outlays	£ 4987.66
Investments other than Marketable Securities				
Surplus from securities			(i) Debenture Holders:	£
Unpaid Calls at Commencement of Winding Up			Payment of £ per £ debenture	
VAT Refund		78.17	Payment of £ per £ debenture	
Amount Received from Calls on Members/Contributories made in the Winding Up			Payment of £ per £ debenture	
Receipts per Trading Account			(ii) Creditors:	£
Other Property, viz- <u>VAT Account on Sale</u>		35.00	*Preferential	
<u>Bank Interest</u>		24.94	*Unsecured	
	£ 10,075		Dividends of p in £ on £	
Less	£		(The estimate of amount expected to rank for dividend was £)	
Payments to Redeem Securities			(iii) Returns to Contributories:	£
Expenses of Diligence			per £	
Payments per Trading Account			† share	
			per £	
			† share	
			per £	
			† share	
Net realisations	£	4987.66		
Note			Balance	4987.66
* State number. Preferential creditors need not be separately shown if all creditors have been paid in full.				£
† State nominal value and class of share.				

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

(2) State amount in respect of:

- (a) unclaimed dividends payable to creditors in the winding up. £ _____
- (b) other unclaimed dividends in the winding up. £ _____
- (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. £ _____

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

Dated 16/12/03

Signed (by the Liquidator(s)) [Signature]

Names and addresses of Liquidators (IN BLOCK LETTERS) _____

JOHN H FERRIS, FERRIS ASSOCIATES, 12 EDISON WAYNE,
FULLERTON ROAD, GLENROTHES, KY7 5QR

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Oswalds

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(cont.)