

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

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To the Registrar of Companies and the Accountant in Bankruptcy

Company number

SC235959

(a) Insert name
of company

Name of Company

(a) KOEHLER CHEMIE LIMITED

(b) Insert full
name(s) and
address(es)(b) Andrew C Fozzard
Leigh House, 28-32 St Paul's Street, Leeds, LS1 2JT* Delete as
applicable

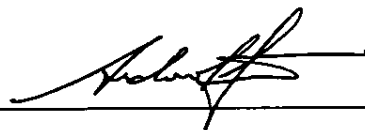
(c) Insert date

(d) The copy
account must
be
authenticated
by the written
signature(s) of
the liquidator(s)(e) Delete in
members'
voluntary
winding up

give notice:

1. that a general meeting of the company was duly summoned for (c) 31 October 2011 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 conducted and the property of the company disposed of and no quorum was present at the meeting.

Signed



Date 31 October 2011

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

Post Room

THURSDAY



SCT

SQ1JWYXT

03/11/2011

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COMPANIES HOUSE

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 **KOEHLER CHEMIE LIMITED**

From 1 March 2011 (commencement of winding up) to 31 October 2011

(close of winding up)

	Statement of assets and liabilities	Receipts		Payments £
Receipts			Expenses of Solicitors to Liquidator	
Cash at Bank	19,272.00	18,937.39	Other Legal Expenses	
Cash in Hand			Liquidator's Remuneration	3,500.00
Marketable Securities		-	By whom fixed - Members	
Sundry Debtors	4,462.00		Auctioneer's and Valuer's	
Stock in Trade			Charges	
Work in Progress			Expenses of Management	
Heritable Property			and Maintenance of Assets	650.00
Leasehold Property			of the Company	
Plant and machinery			Expenses of Notices in	254.10
Furniture, Fittings, Utensils, etc			Gazette and Local Paper	15.60
Patents, Trademarks, etc			Incidental Outlays	
Investments other than Marketable Securities				
Surplus from Securities			Total Expenses and	
Unpaid Calls at Commencement of Winding Up			Outlays	£ 4,419.70
Amount Received from Calls on Members/Contributories made in the Winding Up			(i) Debenture Holders:	
Receipts per Trading Account			Payment of £ per £ debenture	
Other Property, viz:			Payment of £ per £ debenture	-
Loan account	1,576,820.00	1,576,820.00	Payment of £ per £ debenture	
£			(ii) Creditors:	
Less			*Preferential	
			*Unsecured	
Payments to Redeem Securities			*Dividends of 100p in £ on £2,969.11	2,969.11
Expenses of Diligence			(The estimate of amount expected to rank for dividend was £8,287)	
Payments per Trading Account			(iii) Returns to	
	-	-	Contributories:	£
Net realisations	£	1,595,757.39	£1.588 per £1	
Note			Ord † share -	1,588,368.58
*State number. Preferential creditors need not be separately shown if all creditors have been paid in full.		 per £.....	
† State nominal value and class of share.		 † share	
		 per £.....	
		 † share	
			Balance	£ 1,595,757.39

(1) Assets, including Debtors shown in the statement of assets and liabilities and estimated to be of the value of £4,462.00 have proved to be unreliable.

(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.

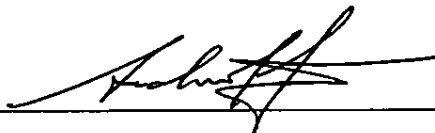
£NIL

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

NONE

Dated 31 October 2011

Signed (by the Liquidator(s))



Names and addresses of Liquidators (IN BLOCK LETTERS)

ANDREW C FOZZARD, LEIGH HOUSE, 28-32 ST PAUL'S STREET, LEEDS,
LS1 2JT