

Section 94

The Insolvency Act 1986

Form 4.26 (Scot)

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

SC244214

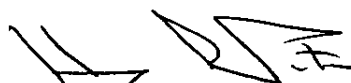
Name of Company

Aldo Ceresa Ltd

I / We  
Henry R Paton  
Abercorn House  
79 Renfrew Road  
Paisley  
PA3 4DA

give notice that a general meeting of the company was duly held on 3 / May / 2012 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 11 May 2012

Milne Craig  
Abercorn House  
79 Renfrew Road  
Paisley  
PA3 4DA

Ref: B033/HRP/GAA

For Official Use

Liquidation Sect | Post Room

TUESDAY



\*S18Z09Q3\*

SCT

15/05/2012

#424

COMPANIES HOUSE

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

Aldo Ceresa Ltd

From 5 November 2011 To 3 May 2012

S of A

## ASSET REALISATIONS

482,961.00	Cash at Bank	482,961.16	
	Bank Interest Net of Tax	11.49	
			482,972.65

## EXPENSES

	Specific Penalty	780.00	
	Interest on Corp. Tax	527.39	
48,462.00	Corporation Tax	48,377.67	
4,200.00	Accrued Expenses	3,600.00	
6,352.00	Directors' Current Accounts	NIL	
	Public Notices	229.36	
	Bank Charges	1.33	
			(53,515.75)
	Distribution to Shareholders		
	Distribution to Shareholders	429,456.90	
			(429,456.90)
423,947.00			(0.00)

## Dividend information

Preferential debts	Nil
Unsecured debts	3 creditors, 100p in £ on £58,817.06
Returns to contributories	£4,197.45 per 1 share.

## Fee information

Fees fixed by Members

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

11 May, 2012

Signed by the liquidator

H R Paton

Name &amp; Address

Henry R Paton  
Milne Craig  
Abercorn House  
79 Renfrew Road  
Paisley  
PA3 4DA