

Rules 4.31

The Insolvency Act 1986
Notice of Final Meeting of
Creditors
Pursuant to Sections 171(6) and
172(8) of the Insolvency Act 1986
and Rule 4.31(4) of the
Insolvency (Scotland) Rules 1986

R4.31

To the Accountant in Bankruptcy
 To the Registrar of Companies
 To the Court

For Official Use

--	--	--

Company Number

SC256532

Name of Company

Elonics Limited

We Elizabeth Mackay
 Zolfo Cooper
 Cornerstone
 107 West Regent Street
 Glasgow
 G2 2BA

Anne O'Keefe
 Zolfo Cooper
 The Zenith Building
 26 Spring Gardens
 Manchester
 M2 1AB

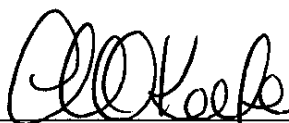
The Joint Liquidators of the above company give notice that the Final General Meeting of creditors under section 146 of the Insolvency Act was held in terms of Rule 4.31(5), on 29 May 2014 and we attach a copy of the report which was laid before the meeting.

No quorum was present at the meeting

The following resolutions were passed by the meeting

- a) To accept the liquidator's final report and account;
- b) To approve the liquidator's release from office.

Signed



Date

30/5/14

10492-001
 Elonics Limited

c/o Zolfo Cooper
 Cornerstone
 107 West Regent Street
 Glasgow
 G2 2BA

For Official Use

Liquidation Section

Post Room

MONDAY



S397SWS0

SCT

02/06/2014

#183

COMPANIES HOUSE

Liquidator's Statement of Receipts and Payments

Pursuant to section 192 of the Insolvency Act 1986 and Rule 4.11 of the Insolvency (Scotland) Rules 1986

Name of Company	Elonics Limited
Nature of winding up	Compulsory
Date of commencement of winding up	26 March 2012
Date to which last statement was made up	N/A
Date to which this statement was made up	29 May 2014
Name and Address of Liquidator	E G Mackay Cornerstone 107 West Regent Street Glasgow G2 2BA

LIQUIDATOR'S STATEMENT OF ACCOUNTS for the period from 26 March 2012 to 29 May 2014**RECEIPTS****PAYMENTS**

Nature of Receipts	Amount £	Nature of Payments	Amount £
Total receipts from last account	0.00	Total payments from last account	0.00
Assets subject to landlords hypothec	33,383.00	Agreed retention from hypothec assets	1,000.00
Insurance refund	127.00	Insurance of assets	106.00
Cash at bank	104,072.77	Hypothec realisation costs	9,928.30
Floating bank interest	131.06	Hypothec settlement to landlord	22,348.70
Intellectual property	21,000.00	Joint Liquidators' remuneration	65,000.00
Agreed retention from hypothec assets	1,000.00	Category 1 disbursements	3,029.86
Floating VAT payable	4,200.00	Category 2 disbursements	341.00
Floating VAT control account	15,540.22	Agent's/valuer's fees	7,444.62
		Payroll agent's fees	748.13
		Legal fees	13,504.94
		Legal disbursements	2,782.90
		Patent fees	19,275.00
		Court costs	3,033.00
		Floating bank charges	78.95
		Prof dividend 25p in the £,25/03/14	11,092.43
		Floating VAT receivable	19,740.22
Total receipts carried forward	179,454.05	Total payments carried forward	179,454.05

ANALYSIS OF BALANCE 29 May 2014

Total Receipts, per Account
Total Payments, per Account

179,454.05
179,454.05

Balance

0.00

Made up as follows:-

1. Cash in hands of liquidator
2. Balances at Bank
3. Investments made by Liquidator
4. Accrued Items

0.00
0.00
0.00
0.00

Balance as above

0.00

PROGRESS REPORT

A. Amount of the total estimated assets and liabilities at the date of commencement of the winding up per Statement of Affairs

Assets -

Less	Secured Creditors Debenture Holders	
Less	Preferential and Floating Charge Claims and Services	
	Available for Unsecured Creditors	
	Unsecured Creditors	

86,722.81

37,813.00

48,909.81

649,067.94

B. Total amount of the capital paid up at the commencement of the winding up

7,768.00

C. General description and estimated value of:-

- (i) any material alterations to the amount shown in (A) above
- (ii) outstanding unrealised assets

None

D. Causes which delay the termination of the winding up

E. Period within which the Liquidator expects to complete the winding up



Signature of Liquidator

Date

30/5/14

NOTES

- (1) Where practicable, receipts and payments should be individually listed, but trading and certain other recurring transactions may be suitably grouped or collated if these are numerous.
- (2) Contra items such as cash lodged in bank on current account or on deposit receipt or withdrawn therefrom should be excluded from the receipts and payments.
- (3) No balance should be shown on the account. The Balance and its analysis should be entered above.
- (4) Where there have been no receipts or payments since the last Account, the Liquidator shall give a certificate to that effect.

The form should be completed and sent to the Accountant in Bankruptcy, 1 Pennyburn Road, Kilwinning, Ayrshire, KA13 6SA, within thirty days after twelve months from the date of commencement of winding up, and at six-monthly intervals thereafter. The final return should be sent immediately the assets have been fully realised and distributed notwithstanding that six months may not have elapsed since the last return.