

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

S.94

For official use

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To the Registrar of Companies
To the Accountant in Bankruptcy

Company Number

SC264587

Name of Company

(a) Insert full name
of companyInsert full name of
company

(a) Kilmartin East Kilbride Limited

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

We Timothy G Walsh & L Waters
PricewaterhouseCoopers LLP
7 More London Riverside,
London SE1 2RT

give notice

- (c) Delete as applicable that a general meeting of the company was duly summoned for 14 November 2011 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 no quorum was present at the meeting;
- (d) Insert date
- (e) The copy account must be authenticated by the written signature(s) of the liquidator(s)

Signed



Date 21/1/11

Presenter's name, C Yardley

address and PricewaterhouseCoopers

reference PricewaterhouseCoopers LLP

(if any) 7 More London Riverside

London SE1 2RT

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COMPANIES HOUSE

TUESDAY

Section 94

Form 4.26 (Scot) contd.

Liquidator's statement of account: members' voluntary winding-up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company Kilmartin East Kilbride Limited

From 31 March 2011 to 14 November 2011

	Statement of assets and liabilities	Receipts		Payments
Receipts -			Costs of Solicitor to Liquidator	
Cash at Bank			Other Law Costs	
Cash in Hand			Liquidator's remuneration	£
Marketable Securities			Where ({%})% on £{amt} realised)	
Sundry Debtors			Applicable ({%})% on £{amt} distributed)	
Inter-company book debt				
Work in Progress			By whom fixed:	
Freehold Property			creditors/committee	
Leasehold Property				
Plant and Machinery			Auctioneer's and Valuer's charges	
Furniture, Fittings, Utensils etc			Costs of possession and maintenance of estate	
Patents, Trademarks etc			Costs of notices in Gazette and Local Paper	
Investments other than marketable securities			Incidental outlay	
Surplus from securities				
Unpaid calls at commencement of winding up			Total Costs and Charges	£
Amount received from calls on contributories made in the winding up			(i) Debenture holders:	£
Receipts per trading account			Payment of £{amount} per £{amount} debenture	
Other property viz:			Payment of £{amount} per £{amount} debenture	
	£	Nil	Payment of £{amount} per £{amount} debenture	£
Less:			(ii) Creditors:	
Payments to redeem securities			*Preferential	
Costs of Execution			*Unsecured	
Payments per Trading Account			Dividends of ({%}) p in £{amt} on £{amt}	
		Nil		
			1))	
			Returns to Contributories:	£
			BALANCE	
Net realisations	£	Nil		£
		Nil		Nil

Not being VAT registered, amounts are stated gross of VAT which is irrecoverable

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

(2) State amount paid into the Insolvency Services Account in respect of:

- | | |
|--|-------|
| (a) unclaimed dividends payable to creditors in the winding up | £0.00 |
| (b) other unclaimed dividends in the winding up | £0.00 |
| (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company | £0.00 |

(3) Add here any special remarks the Liquidator thinks desirable:--

Since the date of the liquidators' appointment to 14 November 2011, fees and disbursements in relation to this company and 16 connected companies have been paid by Kilmartin Property Management Limited. Total fees paid in relation to the period of liquidation (in respect of all companies) total £4,534 (to 14 November 2011), and disbursements of £1,888.00 . Final fee and disbursements in respect of this and the related companies will be settled by Kilmartin Property Management Limited in due course.

Dated

21/11/11

Signed



Name and address of Liquidator

T G WALSH & L WATERS

PRICEWATERHOUSECOOPERS LLP

7 MORE LONDON RIVERSIDE ,

LONDON SE1 2RT

Notes

* State number. Preferential creditors need not be separately shown if all creditors have been paid in full.

† State nominal value and class of share.