

Return of Final Meeting in a  
Creditors' Voluntary Winding Up  
Pursuant to Section 106 of the  
Insolvency Act 1986

# S106

For Official Use

To the Registrar of Companies  
To the Accountant in Bankruptcy

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Company Number

SC278214

Name of Company

CS Residential Limited

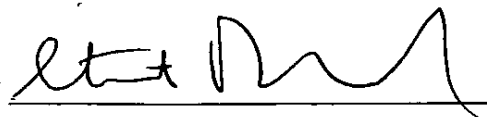
I / ~~We~~

Stewart MacDonald, Allan House, 25 Bothwell Street, Glasgow, G2 6NL

give notice

1. that a general meeting of the company was ~~duly held on~~/summoned for 24 February 2014 pursuant to section 106 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.
2. that a meeting of the creditors of the company was ~~duly held on~~ / summoned for 24 February 2014 pursuant to section 106 of the Insolvency Act 1986 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 disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting.

Signed



Date 24 February 2014

Scott-Moncrieff Chartered Accountants  
Allan House  
25 Bothwell Street  
Glasgow  
G2 6NL

Ref: CSRESI01/SMD/CRS/CAH

For Official Use

Liquidation Sect

Post Room

WEDNESDAY



\*S32JNJG0\*

SCT

26/02/2014

#111

COMPANIES HOUSE

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

CS Residential Limited

From 12 November 2013 To 24 February 2014

S of A

ASSET REALISATIONS			
21,000.00	Cash at Bank	31,150.93	
	Bank Interest Net of Tax	<u>0.26</u>	
			31,151.19
COST OF REALISATIONS			
	Section 98 Costs	9,696.37	
	Other Professional Fees	324.80	
	Statutory Advertising	<u>587.38</u>	
			(10,608.55)
FLOATING CHARGE CREDITORS			
2,240,000.00	Imagine Homes Ltd (In Administration)	<u>20,542.64</u>	
			(20,542.64)
DISTRIBUTIONS			
1.00	Ordinary Shareholders	<u>NIL</u>	
			<u>NIL</u>
<u>(2,219,001.00)</u>			<u><u>NIL</u></u>

## Dividend information

Preferential debts	NIL
Unsecured debts	NIL
Returns to contributories	NIL

## Fee information

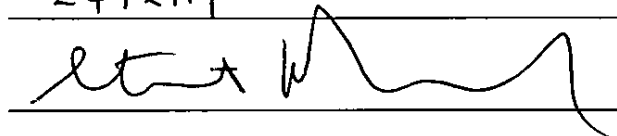
No fees taken by Liquidator

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

24/2/14

Signed by the liquidator



Name &amp; Address

Stewart MacDonald  
Scott-Moncrieff Chartered Accountants  
Allan House  
25 Bothwell Street  
Glasgow  
G2 6NL