

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

# S106

To the Registrar of Companies

For Official Use

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Company Number

03625765

Name of Company

Venson Public Sector Limited

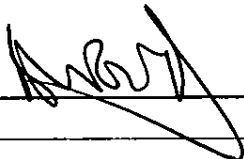
I / We  
Nicholas S Wood  
30 Finsbury Square  
London  
EC2P 2YU

Martin G Ellis  
30 Finsbury Square  
London  
EC2P 2YU

give notice

1. that a general meeting of the company ~~was held on~~/summoned for 30 December 2009 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 30 December 2009 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

23 December 2009

Grant Thornton UK LLP  
30 Finsbury Square  
London  
EC2P 2YU

Ref: V01509D/NSW/MGE/DEH/MUN/PMC

For Official Use

Insolvency Sect

Post Room

FRIDAY



A44

\*AMPSAGHK\*

08/01/2010

68

COMPANIES HOUSE

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

Venson Public Sector Limited

From 8 December 2007 To / /

S of A

## ASSET REALISATIONS

Admin/Receivers Surplus	105,861.53
Bank/ISA InterestGross	<u>2,321.26</u>

108,182.79

## COST OF REALISATIONS

DTI Cheque Fees	20.09
Secretary of State Fees	146.00
Administrators Fees	24,131.25
VAT irrecoverable	11.34
Corporation Tax	1,976.71
Statutory Advertising	224.80
Tax on Interest	<u>464.25</u>

(26,974.44)

## UNSECURED CREDITORS

Unsecured Creditors (All)	<u>81,208.35</u>
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(81,208.35)

(0.00)

## Dividend information

Preferential debts	None
Unsecured debts	8 creditors 1.23p in £ on £6,559,895.29
Returns to contributories	None

## Fee information

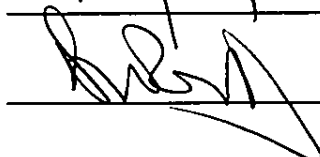
Fees were approved on time costs basis

- (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 into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
  - (b) Other unclaimed dividends
  - (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
- (3) Other comment

Dated

23/12/09

Signed by the liquidator



Name &amp; Address

Nicholas S Wood  
Grant Thornton UK LLP  
30 Finsbury Square  
London  
EC2P 2YU