

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

04438668

Name of Company

Deritend Engineering Services Ltd

I / We
M D Hardy
35 Ludgate Hill
Birmingham
B3 1EH

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 25 July 2011 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~~ 25 July 2011 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 M D Hardy Date 25 July 2011

Poppleton & Appleby
35 Ludgate Hill
Birmingham
B3 1EH

Ref D3S/MDH/TJL/KEJ/JS

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



APTG7W6H

A61

27/07/2011

71

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Deritend Engineering Services Ltd

From 11 October 2007 To 25 July 2011

S of A

ASSETS NOT PLEDGED

Administration Surplus	165,424 53
Interest Gross	6,757 48
Interest Net	<u>11 83</u>

172,193 84

COST OF REALISATIONS

Solicitors Fees	2,500 00
Statutory Advertising	249 46
Stationery, Printing & Carriage	305 00
Specific Bond	150 00
Corporation Tax	1,513 81
Storage Costs	1,562 50
Room Hire	350 00
Liquidators Fees	<u>37,767 60</u>

(44,398 37)

PREFERENTIAL CREDITORS

Wages Employees	6,851 33
Hol Pay Employees	<u>2,456 13</u>

(9,307 46)

UNSECURED CREDITORS

Trade & Expense Creditors	112,745 89
Redundancy Fund	4,139 34
Employees	694 15
Unclaimed Divi - ISA	<u>908 63</u>

(118,488 01)

(0 00)

Dividend information

Preferential debts 8 creditors 100p in £ on £9,307 46
 Unsecured debts 99 creditors 7 10p in £ on £1,662,908 59
 Returns to contributories 0p per share

Fee information

Fees fixed on a time costs basis as approved by the creditors committee

- (1) Assets, including None 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) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up £908 63
 - (b) Other unclaimed dividends None
 - (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 None
- (3) Other comment

Dated 25 7 . 2011

Signed by the liquidator M. D. Hardy

Name & Address
M D Hardy
Poppleton & Appleby
35 Ludgate Hill
Birmingham
B3 1EH