

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****S94**

For Official Use

To the Registrar of Companies

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Company Number

4453069

Name of Company

St. James Street West Property Limited

I / ~~We~~Stephen Robert Cork
25 Moorgate
London
EC2R 6AY

give notice that a general meeting of the company was ~~held~~/summoned for 06 January 2010 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 that ~~the same was done accordingly~~ / no quorum was present at the meeting.

Signed

Date 06 January 2010

Smith & Williamson Limited
25 Moorgate
London
EC2R 6AY

Insolvenc

WEDNESDAY



PQ7FMGMP

PC1

13/01/2010

187

COMPANIES HOUSE

Ref: STSU390/CH1/AB16/TRF

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

St. James Street West Property Limited

From 1 October 2008 To 6 January 2010

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ASSET REALISATIONS

Corporation Tax - Refund	22.84	
Book Debts	23,671.00	
Cash at Bank	119,648.25	
Bank Interest Gross	<u>272.17</u>	
		143,614.26

COST OF REALISATIONS

Dec of Solvency & Liquidators Fees	4,687.00	
Irrecoverable VAT	9.38	
Statutory Advertising	62.50	
Bank Charges	<u>83.48</u>	
		(4,842.36)

DISTRIBUTIONS

Ordinary Shareholders	<u>138,771.90</u>	
		<u>(138,771.90)</u>
		<u>NIL</u>

Dividend information

Preferential debts

Unsecured debts

Returns to contributories

Fee information

- (1) Assets, including
shown in the statement of assets and liabilities
and estimated to be of the value of
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
 - (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

Signed by the liquidator

Name & Address

Stephen Robert Cork
Smith & Williamson Limited
25 Moorgate
London
EC2R 6AY