

Section 106

The Insolvency Act 1986

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

06227576

Name of Company

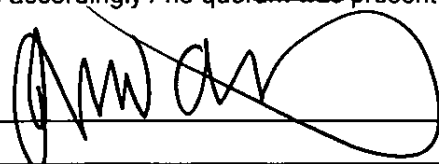
Simon Patterson Design Interiors Limited Trading As Kitchen Design by Spencer

I / ~~We~~
David R Acland
1 Winckley Court
Chapel Street
Preston
PR1 8BU

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 23 December 2010 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~~ 23 December 2010 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 2010

Begbies Traynor (Central) LLP
1 Winckley Court
Chapel Street
Preston
PR1 8BU

Ref SI005CVL/DRA/MD/HLD/KEN/LB/PP

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



AV1NQQCL

A16

29/12/2010

184

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Simon Patterson Design Interiors Limited Trading As Kitchen Design by Spencer

From 24 September 2009 To 23 December 2010

S of A

HIRE PURCHASE

3,500 00	Motor Vehicle	NIL
(6,309 00)	Barclays Asset Finance	NIL

NIL

ASSET REALISATIONS

350 00	Office Furniture & Equipment	300 00
7,050 00	Stock	5,700 00
NIL	Debtors	NIL
NIL	Prepayments and Accrued Income	NIL
890 00	Cash in Hand	890 00
	Bank Interest Net of Tax	1 69
	Business Rates Refund	179 33

7,071 02

COST OF REALISATIONS

	Specific Bond	25 00
	Preparation of S of A	5,000 00
	Office Holders Fees	845 46
	Office Holders Expenses	51 85
	Agents/Valuers Fees (1)	668 00
	Company searches	3 00
	Stationery & Postage	43 54
	Storage Costs	71 77
	Statutory Advertising	362 40

(7,071 02)

PREFERENTIAL CREDITORS

2,846 00	Employee Wage Arrears/Hol Pay	NIL
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NIL

UNSECURED CREDITORS

51,157 34	Trade & Expense Creditors	NIL
4,139 00	Customer Deposits	NIL
6,093 00	HM Revenue & Customs	NIL
21,534 00	Director's Loan Account	NIL
15,207 00	Barclays Bank Plc	NIL
20,000 00	Loan	NIL
1,217 00	Employees Redundancy & Notice Pay	NIL

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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NIL

(116,812 34)

(0 00)

Liquidator's statement of account Creditors' voluntary winding up

Simon Patterson Design Interiors Limited Trading As Kitchen Design by Spencer

From 24 September 2009 To 23 December 2010

Dividend information

Preferential debts	nil
Unsecured debts	nil
Returns to contributories	nil

Fee information

Fees fixed by time costs through the administration

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

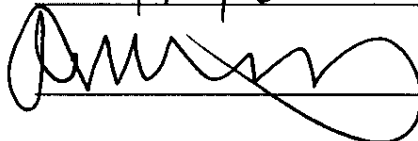
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up nil
 - (b) Other unclaimed dividends nil
 - (c) moneys held by the company in trust in respect of dividends or
other sums due before the commencement of the winding up to any
person as a member of the company nil

- (3) Other comment
nil

Dated

23/12/2010

Signed by the liquidator



Name & Address

David R Acland
Begbies Traynor (Central) LLP
1 Winckley Court
Chapel Street
Preston
PR1 8BU