

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

07148328

Name of Company

London Advanced Medical Centre Ltd

I / We

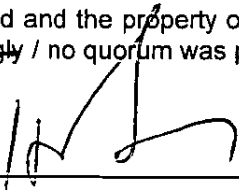
Harold J Sorsky FCA FAIA FABRP
Gable House
239 Regents Park Road
London
N3 3LF

S Davis MIPA MABRP
Gable House
239 Regents Park Road
London
N3 3LF

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 31 January 2012 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 31 January 2012 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 31 January 2012

SPW Poppleton & Appleby
Gable House
239 Regents Park Road
London
N3 3LF

Ref L972/HJS/SD/SGT

For Official Use

FRIDAY



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03/02/2012

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COMPANIES HOUSE

London Advanced Medical Centre Ltd
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 15 February 2011 To 31 January 2012

S of A £		£	£
	ASSET REALISATIONS		
	Rates	441 42	
	Bank Interest Gross	0 46	
			441 88
	COST OF REALISATIONS		
	Specific Bond	20 00	
	Joint Liquidators Fees	234 52	
	Irrecoverable VAT	34 56	
	Storage Costs	10 00	
	Statutory Advertising	142 80	
			(441 88)
	UNSECURED CREDITORS		
(30,585 00)	Trade & Expense Creditors	NIL	
(150,000 00)	K & J Stewart	NIL	
(3,212 00)	HM Revenue & Customs - PAYE/NI	NIL	
(52,855 00)	Lauralex Investments	NIL	
(42,589 00)	Customers	NIL	
			NIL
	CAPITAL		
(100 00)	Ordinary Shares	NIL	
			NIL
(279,341.00)			(0.00)

REPRESENTED BY

NIL



Harold J Sorsky FCA FAIA FABRP
Joint Liquidator

London Advanced Medical Centre Limited

LIQUIDATORS FINAL REPORT FOR THE MEETING OF MEMBERS AND CREDITORS CONVENED IN ACCORDANCE WITH SECTION 106 OF THE INSOLVENCY ACT 1986

Held at

**Gable House, 239 Regents Park Road
London
N3 3LF**

On

31 January 2012

At

11am and 11.30am

**SPW Poppleton & Appleby
Gable House, 239 Regents Park Road, London N3 3LF
Telephone: (020) 8371 5000 Facsimile: (020) 8346 8588**



London Advanced Medical Centre Limited - In Liquidation

Introduction

Stella Davis and myself were appointed as Joint Liquidators of the above mentioned company on 15 February 2011

A draft final report in accordance with Rule 4 49 D of the Insolvency Rules 1986 was forwarded to all members and creditors on 25 November 2011

Receipts and Payments

Enclosed is a summary of my final receipts and payments

Receipts

The statement of affairs disclosed that the company had no assets. However I have received a rates refund of £441.42 and a small amount of bank interest.

Payments

The payments relate to statutory costs in the administration of the liquidation and are self explanatory.

Liquidator's Remuneration

The basis of how the Liquidator's remuneration is calculated has been agreed by creditors and is based on a time costs in accordance with Rule 4 127(2)(b) of the Insolvency Rules 1986.

Creditors are advised that 2560 hours of time have been spent working on this Liquidation by my professional staff and I at an average hourly rate of £229.26 totalling £5,869. However insufficient funds have been realised to enable me to draw my remuneration in full.

Since my appointment my staff and I have dealt with all statutory duties of an appointed Liquidator including advertising the appointment, filing of statutory papers reporting to creditors and arranging bonding.

Further duties carried out include -

The initial set up of the Liquidation and banking arrangements. The holding of internal meetings to cover the strategy of the Liquidation in general and the reconciling of the company's bank account.

Carrying out detailed investigations into the circumstances of the company leading up to Liquidation including an examination of the company's books and records and of the conduct of its directors / shareholders and reporting matters pursuant to the requirements of the Company Directors Disqualification Act 1986 and liaising with the Department of Trade and Industry.

Dealing with creditors to include their general enquiries both by correspondence and by telephone and agreeing claims.

Conducting a closure review as a final check to ensure that all issues have been dealt with and the preparation of a final report to creditors.

Investigations

I undertook a review of the company's affairs relating to the period preceding liquidation and have made an appropriate report on the directors' conduct for the Department of Business Innovation and Skills under the provisions of the Company Directors Disqualification Act 1986 and I would comment that nothing has arisen which would warrant the continuance of the liquidation or potentially lead to any further realisation of assets

Creditors

I have received preferential claims amounting to £271 I have received unsecured claims amounting to £233,524 Accordingly, pursuant to Rule 11.7 of the Insolvency Rules 1986 I would advise that there is no prospect of a dividend being paid to unsecured creditors as advised in my letter to all proving creditors dated 21 September 2011

Prescribed Part

Under the provisions of the Insolvency Act 1986, the Liquidator must state the amount of funds available for unsecured creditors in respect of the prescribed part. This provision only applies where the company has granted a floating charge to a creditor after the 15 September 2003.

The Company has not granted a floating charge after the 15 September 2011 and consequently there will be no prescribed part in this Liquidation.

Conclusion

As no quorum is present it will not be possible to pass any resolutions



H J Sorsky
Joint Liquidator