

Section 106

The Insolvency Act 1986

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

COPY

Form 4.72

S.106

For official use

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To the Registrar of Companies

Company Number

3856602

Name of Company

(a) Insert full name of
Company

(a) RANDOM MEDIA

Limited

(b) Insert full name(s) and
address(es)

I/We (b) STEPHEN FRANKLIN

6th Floor
2 Balcombe Street
London NW1 6NW

give notice

(c) Delete as applicable

(d) Insert date

(e) The copy account
must be authenticated by
the written signature(s) of
the liquidator(s)

1 that a general meeting of the company was duly (c) ~~held on~~ [summoned for]
(d) 23 06 2008 pursuant to Section 106 of the Insolvency Act 1986 for the
Purpose of having an account (of which a copy is attached) (e) laid before it
showing how the winding up of the company has been disposed of and (c) ~~[that the
same was done accordingly]~~ [no quorum was present at the meeting],

2 that a meeting of creditors of the company was duly (c) ~~held on~~ [summoned
for] (d) 23 06 2008 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
has been disposed of and (c) ~~[that same was done accordingly]~~ [no quorum was
present at the meeting]

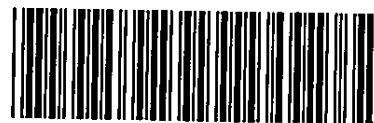
Signed

Date 23rd June 2008

Presenter's name
address and reference
(if any)Messrs Panos Eliades,
Franklin & Co
6th Floor
2 Balcombe Street
London NW1 6NW

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COMPANIES HOUSE

Liquidator's statement of account: creditors' voluntary winding-up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company RANDOM MEDIA Limited

From 09 02 2006 (commencement of winding up) to 23 06 2008 (close of winding up)

	Statement of assets And Liabilities	Receipts		Payments
Receipts				£
Cash at Bank			Costs of Solicitor to Liquidator	
Cash in Hand			Other Law Costs	
Retentions			Liquidator's remuneration	£ 16,244 30
Sundry Debtors	10,584	5,584 92	Where (% on £ realised)	
Stock in Trade			Applicable (% on £ distributed)	
Work-in-Progress		500 00	By whom fixed	
Freehold Property				
Leasehold Property				
Equipment				
Furniture, Fittings, Utensils	500)		Auctioneer's and Valuer's	3,375 00
Computer Equipment	5,000)	8,000 00	Charges	
Investments other than Marketable securities			Costs of possession and Maintenance of Estate	2,351 35
Surplus from securities			Costs of notices in Gazette and Local Paper	538 81
Unpaid calls at Commencement of Winding up			Incidental outlay	
Amount received from calls			Total Costs and Charges	£ 22,509 46
Contributories made in the Winding up			(i) Debenture holders	£
Receipts per trading account			Payment of £ per £ debenture	
Other property viz Goodwill		7,500 00	Payment of £ per £ debenture	
Software		1,000	Payment of £ per £ debenture	
Deposit Interest		497 52		
VAT Repaid		2,082 44		
			(ii) Creditors	£
			1 Preferential Unsecured	2,655 42
			Dividends of 100p in £1 (The estimate expected to Rank for dividend was	
			(iii) Returns to Contributories per £	£
Less			per £ Share	
Payments to redeem			per £ Share	
Costs of Execution				
Payments per Trading			BALANCE	
Net Realisations	16,084	25,164 88		£ 25,164 88

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

(2) State amount paid into the Insolvency Service Account in respect of _____ £

(a) unclaimed dividends payable to creditors in the winding up

(b) other unclaimed dividends in the winding up

(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) Add here any special remarks the Liquidator thinks desirable -

Dated _____ 23rd June 2008

Signed (by the Liquidator) _____

Name and address of Liquidator (IN BLOCK LETTERS) _____ STEPHEN FRANKLIN

_____ 6TH FLOOR, 2 BALCOMBE STREET, LONDON NW1 6NW

Notes

• State Number. Preferential creditors need not be separately shown if all creditors have been paid in full

Φ State nominal value and class of share