

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

For Official Use

To the Registrar of Companies

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Company Number

02350435

Name of Company

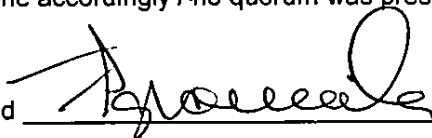
Bedtime Superstores Limited t/a Vogue Furniture

I / We
T Papanicola FCA FCCA FABRP MCI Ar
The Grange
100 High Street
London
N14 6TB

give notice

- 1 that a general meeting of the company was held on/summoned for 07 July 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 07 July 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 07 July 2010

Bond Partners LLP
The Grange
100 High Street
London
N14 6TB

Ref B0827/TP/B10/CVL/TM

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Bedtime Superstores Limited t/a Vogue Furniture

From 28 January 2009 To 7 July 2010

S of A

FIXED CHARGE ASSETS

Uncertain	Goodwill	<u>NIL</u>	NIL
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ASSET REALISATIONS

NIL	Short Leasehold	NIL	
Uncertain	Rent Deposit	NIL	
100 00	Furniture & Equipment	100 00	
750 00	Motor Vehicles	750 00	
8,750 00	Stock	9,650 00	
80 00	Book Debts	NIL	
3,500 00	Cash at Bank	<u>3,004 19</u>	13,504 19

COST OF REALISATIONS

	Specific Bond	40 00	
	Preparation of S of A	7,500 00	
	Liquidator's Fees	3,800 00	
	Agents/Valuers Fees	1,784 41	
	Statutory Advertising	<u>379 78</u>	(13,504 19)

PREFERENTIAL CREDITORS

3,684 22	Employees Wage Arrears & Holiday pay	<u>NIL</u>	NIL
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UNSECURED CREDITORS

92,623 66	Trade & Expense Creditors	NIL	
50,393 38	Employees Notice & Redundancy pay	NIL	
24,748 71	Director C Cornwell	<u>NIL</u>	NIL

CAPITAL

100 00	Ordinary Shares	<u>NIL</u>	NIL
<u>(158,369 97)</u>			<u><u>0 00</u></u>

Dividend information

Preferential debts	£Nil
Unsecured debts	£Nil
Returns to contributories	£Nil

Fee information

Fees fixed on a time cost basis by the Creditors at the meeting of Creditors on 28th January 2009

- (1) Assets, including Book Debts
shown in the statement of assets and liabilities
and estimated to be of the value of £80 00
have proved unrealisable
-

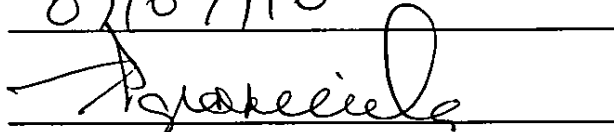
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up £Nil
 - (b) Other unclaimed dividends £Nil
 - (c) moneys held by the company in trust in respect of dividends or
other sums due before the commencement of the winding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

- (3) Other comment
- None

Dated

07/07/10

Signed by the liquidator



Name & Address

T Papanicola FCA FCCA FABRP MCI Ar
Bond Partners LLP
The Grange
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London
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