

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

04494610

Name of Company

Platinum Costs Limited


I / We
A C O'Keefe
The Observatory
Chapel Walks
Manchester M2 1HL

S Wilson
c/o Zolfo Cooper
The Observatory
Chapel Walks
Manchester
M2 1HL

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 27 April 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~~ 27 April 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 28 April 2010

Zolfo Cooper
The Observatory
Chapel Walks
Manchester M2 1HL

Ref PN02LCM/MAD/MXK/RXH/MT

For Official Use

Insolvency Sect

Post Room

SATURDAY



A12

"A57P1JMH"
01/05/2010
COMPANIES HOUSE

569

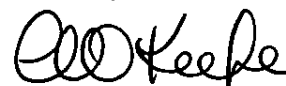
Platinum Costs Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
To 27/04/2010

S of A £		£	£
	FIXED REALISATIONS		
Uncertain	Goodwill	NIL	NIL
	FLOATING REALISATIONS		
NIL	Furniture & Equipment	NIL	
40,157 00	Book Debts / WIP	38,043 62	
20,777 00	Cash at Bank	20,840 87	
2,703 00	Cash in Hand	2,702 50	
	Bank Interest Gross	537 70	
	Corporation Tax Refund	62 24	
			62,186 93
	FLOATING COSTS		
	Court costs	100 00	
	Bordereau Costs	158 00	
	Preparation of S of A	5,000 00	
	Liquidators Fees	38,942 53	
	Agent's Fees	350 00	
	Agent's Disbursements	72 00	
	Solicitors' Fees	5,397 00	
	Solicitors' Disbursements	398 13	
	Corporation Tax	176 50	
	Debt Collection Fees	3,788 09	
	Accountancy Fees	2,000 00	
	Stationery & Postage	89 66	
	Storage Costs	527 89	
	Statutory Advertising	682 05	
	Travel & Subsistence	61 19	
	Sundry Expenses	2 00	
			(57,745 04)
	PREFERENTIAL CREDITORS		
	BIS - Holiday Pay	2,807 04	
	Tax and NI on Dividend	438 13	
	Employees - Holiday Pay	1,196 72	
			(4,441 89)
	UNSECURED CREDITORS		
(19,862 00)	Trade & Expense	NIL	
(46,107 00)	Employee - Tribunal Claim	NIL	
(63,533 00)	HM Revenue & Customs - PAYE	NIL	
(70,291 00)	HM Revenue & Customs - Corp Tax	NIL	
(55,709 00)	HM Revenue & Customs - VAT	NIL	
			NIL
	DISTRIBUTIONS		
(100 00)	Ordinary Shareholders	NIL	
			NIL
(191,965.00)			0.00

Platinum Costs Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
To 27/04/2010

S of A £	£	£
REPRESENTED BY		
Due to Zolfo Cooper		(1,922 17)
Floating Vat Control A/c		1,922 17
		<u>NIL</u>

I confirm that the above account has been reconciled with the account held by the Secretary of State



A C O'Keefe
Joint Liquidator