

S.106

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

To the Registrar of Companies

For Official Use

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Company Number

06319950

Name of Company

Brown Entertainments Limited

We,
J Harvey Madden
8 High Street
Yarm
Stockton on Tees TS15 9AE

Peter W Gray
8 High Street
Yarm
Stockton on Tees TS15 9AE

give notice


- 1 that a general meeting of the Company was held on 15 March 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 how the property of the Company has been disposed of and that no quorum was present at the meeting
- 2 that a meeting of the creditors of the Company was duly held on 15 March 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having the said account (of which a copy is attached) laid before it showing how the winding up of the Company has been conducted and how the property of the Company has been disposed of and that no quorum was present at the meeting

Signed

Peter W Gray

Dated 15 March 2010

Taylor Rowlands
8 High Street Yarm, Stockton on Tees, TS15 9AE
Ref JHMPWG\BL

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TUESDAY

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 Brown Entertainments Limited
 From 17/03/2009 (commencement of winding up) to 15/03/2010 (Close of winding up)

SOA Value £		£	£
	ASSET REALISATIONS		
	Bank Interest Gross	1 92	
1,500 00	Cash at Bank	1,524 19	
	Directors contribution	<u>8,625 00</u>	
			10,151 11
	COST OF REALISATIONS		
	Accountancy & Taxation	(957 30)	
	Appointee Costs	(6 00)	
	Appointee Fees	(5,824 54)	
	Corporation Tax	(0 40)	
	Preparation of Statement of Affairs	(2,500 00)	
	Specific Bond	(56 00)	
	Statutory Advertising	(781 87)	
	Swearing Fee	<u>(25 00)</u>	
			(10,151 11)
	UNSECURED CREDITORS		
(90,749 42)	Trade and Expense Creditors	<u>0 00</u>	
			0 00
	EQUITY		
(60,000 00)	Ordinary	<u>0 00</u>	
			0 00
			<u>0 00</u>

Dividend Information

No Dividends have been paid

Fee Information

Fees based on a Time Cost Basis

Section 106

(1) Assets, including

None

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

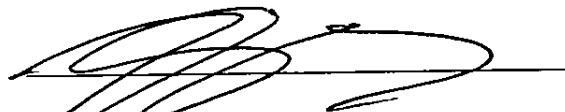
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|---|-------|
| (a) unclaimed dividends payable to creditors in the winding up | £0 00 |
| (b) other unclaimed dividends in the winding up | £0 00 |
| (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company | £0 00 |

(3) Any other additional comments the liquidator thinks relevant

Dated

15 March 2010

Signed by the liquidator



Name and Address

Peter W Gray
Taylor Rowlands
8 High Street
Yarm
Stockton on Tees, TS15 9AE