

## Section 106

## The Insolvency Act 1986

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

For official use

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To the Registrar of Companies

Company Number

2991654

Name of Company

(a) Insert full name of  
Company

(a) GAINSBOROUGH LAND

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) 21 12 2007 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) 21 12 2007 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 21st December 2007

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

## For Official Use

Liquidation Section

Post Room

THURSDAY



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15/04/2010

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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 GAINSBOROUGH LAND LIMITED

From 20 05 2003 (commencement of winding up) to 21 12 2007 (close of winding up)

	Statement of assets And Liabilities	Receipts		Payments
<b>Receipts</b>				£
Cash at Bank			Costs of Solicitor to Liquidator	
Cash in Hand			Other Law Costs	
Retentions			Liquidator's remuneration	£ 1166 80
Sundry Debtors			Where (% on £ realised)	
Stock in Trade			Applicable (% on	
Work-in-Progress			£ distributed)	
Freehold Property			By whom fixed	
Leasehold Property				
Equipment			Auctioneer's and Valuer's	
Furniture, Fittings, Utensils			Charges	
Patents, Trademarks etc			Costs of possession and	
Investments other than			Maintenance of	
Marketable securities			Estate	5614 41
Surplus from securities			Costs of notices in Gazette and	
Unpaid calls at			Local Paper	326 61
Commencement of			Incidental outlay	
Winding up			Total Costs and Charges	£ 7107 82
Amount received from calls			(i) Debenture holders	£
Contributories made in the			Payment of £ per	
Winding up			£ debenture	
Receipts per trading account			Payment of £ per	
Other property viz			£ debenture	
Plant and Machinery	4000}	6500 00	Payment of £ per	
Fixtures & Fittings	1000}		£ debenture	
Work-in-Progress	3000}	607 82	£ debenture	
VAT Repaid	-			£
			(ii) Creditors	
			* Preferential – %	
			* Unsecured	
			Dividends of p in £1	
			(The estimate expected to	
			rank for dividend was £	
			(iii) Returns to Contributories	£
			per £	
			per £	
			share	
			per £	
			share	
			BALANCE	
				£ 7107 82
<b>Less</b>				
Payments to redeem				
Costs of Execution				
Payments per Trading				
<b>Net Realisations</b>	<b>8000</b>	<b>7107 82</b>		

(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 \_\_\_\_\_ 21st December 2007

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