

Section 106

The Insolvency Act 1986

Form 4.72

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

02817816

Name of Company

Seahunt Limited

/ We

Graham David Randall
Fourth Floor
1 Victoria Street
Bristol BS1 6AA

Simon Edward Jex Girling
Fourth Floor
1 Victoria Street
Bristol, BS1 6AA

give notice

1. that a general meeting of the company was held on/~~summoned for~~ 12 October 2009 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~~ 12 October 2009 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

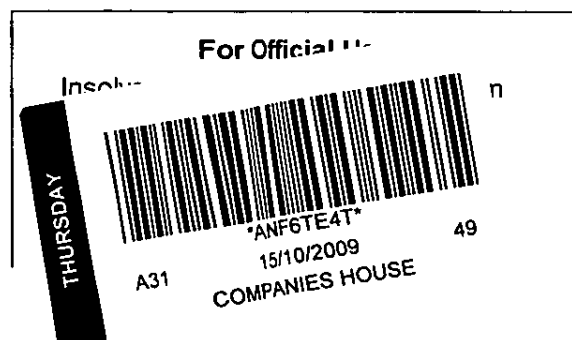


Date

13 October 2009

BDO LLP
Fourth Floor
1 Victoria Street
Bristol BS1 6AA

Ref: 2086/GDR/PW/MDE/SJD



Liquidator's statement of account: Creditors' voluntary winding up

Seahunt Limited

From 25 January 2008 To 12 October 2009

S of A

ASSET REALISATIONS

16,930.00	PAYE/NIC Liability	NIL
7,252.00	Corporation Tax liability	NIL
(20,000.00)	Plant & Machinery	NIL
	Chattel Assets	(20,000.00)
(55,000.00)	Book Debts	(21,981.32)
(73,675.00)	Tax Refund	(27,895.11)
(1,570.18)	VAT Refund	NIL
	Cash at Bank	(6,791.33)
(1,503.21)	Prepayments	(1,546.44)
(6,680.88)	Cash in hand	NIL
	Bank Interest Gross	(1,680.07)
	Insurance Settlement	(135.45)
	Sundry Refunds	1,736.27
	RBSIF Surplus	(2,987.00)

81,280.45

COST OF REALISATIONS

Specific Bond	264.00
Preparation of S. of A.	5,000.00
Liquidators Fees	18,081.60
Liquidators Disbursements	64.71
Agents/Valuers Fees (1)	1,548.00
Corporation Tax	318.41
Preparation of Final Accounts	3,000.00
Storage Costs	100.00
Statutory Advertising	527.83
Bank Charges	54.00
DTI Unclaimed Dividends	5,208.04

(34,166.59)

UNSECURED CREDITORS

185,711.70	Trade & Expense Creditors	47,113.86
8,497.00	Employees	NIL
25,295.00	Directors	NIL
2,073.61	Banks/Institutions	NIL

(47,113.86)

DISTRIBUTIONS

200.00	Ordinary Shareholders	NIL
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NIL

(87,530.04)

(0.00)

Dividend information

Preferential debts	None
Unsecured debts	Unsecured creditors in two distributions total paid 27.29.p in £
Returns to contributories	None

Fee information

Fees fixed by time charge basis

- (1) Assets, including None
shown in the statement of assets and liabilities
and estimated to be of the value of None
have proved unrealisable
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- (2) Amount paid into the Insolvency Services account in respect of

- (a) Unclaimed dividends payable to creditors in the winding up £5,208 Pd to The ISA Unclaimed Dividends /
- (b) Other unclaimed dividends None
- (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 None

- (3) Other comment

None

Dated

13/10/09

Signed by the liquidator



Name & Address

Graham David Randall
BDO LLP
Fourth Floor
1 Victoria Street
Bristol BS1 6AA