

**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

04406724

Name of Company

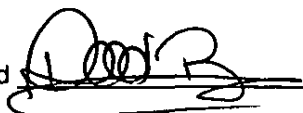
Phoniq Limited

I / We
Roderick Graham Butcher
79 Caroline Street
Birmingham
B3 1UP

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 14 May 2012 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~~ 14 May 2012 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 14 May 2012

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 0258/RGB/RPJG

Insol	For Official Use	
		
	A39	*A1932KQB* 16/05/2012
	#191 COMPANIES HOUSE	

Liquidator's statement of account Creditors' voluntary winding up

Phoniq Limited

From 9 March 2007 To 14 May 2012

S of A

ASSET REALISATIONS

2,911 00	Book Debts	NIL	
3,250 00	Cash at Bank	3,191 52	
	Bank Interest Gross	73 64	
			3,265 16

COST OF REALISATIONS

	Preparation of S of A	1,000 00	
	Office Holders Fees	1,564 81	
	Storage Costs	150 00	
	Statutory Advertising	550 35	
			(3,265 16)

PREFERENTIAL CREDITORS

2,904 00	Employee Arrears/Hol Pay	NIL	
			NIL

UNSECURED CREDITORS

49,928 00	Trade & Expense Creditors	NIL	
4,648 00	Employees	NIL	
29,570 00	Directors	NIL	
5,047 00	Inland Revenue	NIL	
12,000 00	Customs & Excise	NIL	
15,236 00	I Web Partnership	NIL	
			NIL

DISTRIBUTIONS

199 00	Ordinary Shareholders	NIL	
			NIL

(113,371 00)

(0 00)

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

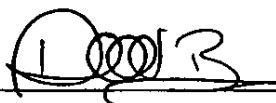
Fees fixed by reference to time costs

- (1) Assets, including
shown in the statement of assets and liabilities
and estimated to be of the value of
have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
 - (b) Other unclaimed dividends
 - (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) Other comment

Dated

14.5.12

Signed by the liquidator



Name & Address

Roderick Graham Butcher
Butcher Woods
79 Caroline Street
Birmingham
B3 1UP