

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

03096323

Name of Company


DCT Solutions Limited

I / ~~We~~
A Turpin
35 Ludgate Hill,
Birmingham
B3 1EH

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 26 February 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~~ 26 February 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 26 February 2010

Poppleton & Appleby
35 Ludgate Hill,
Birmingham
B3 1EH

Ref D3U/GJB

For Official Use

Post Room

SATURDAY



A30

A0Z7QHVI

27/02/2010

COMPANIES HOUSE

64

Liquidator's statement of account Creditors' voluntary winding up

DCT Solutions Limited

From 29 November 2007 To 26 February 2010

S of A

FIXED CHARGE ASSETS

38,948 00	Factored Book Debts	6,188 73
(26,853 00)	Advances by Factoring Co	<u>NIL</u>

6,188 73

H P ASSETS

800 00	Motor Vehicle - Rover 25 1 4	NIL
(1,206 00)	Santander Consumer Finance	<u>NIL</u>

NIL

ASSETS NOT PLEDGED

	Contribution to costs	2,500 00
2,465 00	Cash in Hand	2,464 56
NIL	Office Furniture & Equipment	NIL
NIL	Fixtures & Fittings	NIL
6,354 00	Non Factored Book Debts	2,005 97
	Interest Gross	134 43
	Sundries	<u>427 51</u>

7,532 47

COST OF REALISATIONS

	Statutory Advertising	563 60
	Statement of Affairs Fee	2,946 00
	Stationery, Printing & Carriage	231 00
	Specific Bond	40 00
	Sheriffs Charges	132 03
	Corporation Tax	29 62
	Technology Charges	42 00
	Bank Charges & Interest	50 00
	Storage Costs	2,915 95
	Motor Expenses	40 00
	Company Search	45 00
	Swearing Fee	11 00
	Room Hire	175 00
	Liquidators Fees	<u>6,500 00</u>

(13,721 20)

PREFERENTIAL CREDITORS

2,319 00	Employees - Arrears of Wages	NIL
3,957 00	Employees - Holiday Pay	<u>NIL</u>

NIL

UNSECURED CREDITORS

45,594 00	Trade & Expense Creditors	NIL
16,414 00	HM Revenue & Customs - PAYE/NIC	NIL
11,838 00	HM Customs & Excise	NIL
25,220 00	National Westminster Bank plc	NIL
7,815 00	Employees - Redundancy	NIL
9,905 00	Employees - Pay in Lieu	NIL
25,000 00	Directors Loan Accounts	<u>NIL</u>

NIL

DISTRIBUTIONS

6 00	Ordinary Shareholders	NIL
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DCT Solutions Limited

From 29 November 2007 To 26 February 2010

(127,560 00)

NIL

(0 00)

Dividend information

Preferential debts	N/a
Unsecured debts	N/a
Returns to contributories	N/a

Fee information

Fees fixed by Members and Creditors
and based on time costs

- (1) Assets, including N/a
shown in the statement of assets and liabilities
and estimated to be of the value of N/a
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 N/a
 - (b) Other unclaimed dividends N/a
 - (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 N/a

- (3) Other comment

Dated

20/2/10

Signed by the liquidator



Name & Address

A Turpin
Poppleton & Appleby
35 Ludgate Hill,
Birmingham
B3 1EH