

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

# S106

For Official Use

To the Registrar of Companies

Company Number

02205771

Name of Company

SRT PMR Technology Limited

I / ~~We~~

Andrew Tate  
Montague Place  
Quayside  
Chatham Maritime  
Chatham, Kent  
ME4 4QU

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 08 August 2014 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 08 August 2014 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 11 August 2014

Reeves & Co LLP  
Montague Place  
Quayside  
Chatham Maritime  
Kent  
ME4 4QU

Ref SRTTP-07473400/AJT/GLH/GH/JP

In

THURSDAY

FRIDAY



A23 05/09/2014 #36  
COMPANIES HOUSE  
\*A3FR5ZVD\*  
A18 14/08/2014 #86  
COMPANIES HOUSE  
\*A3E9GNFU\*

Liquidator's statement of account Creditors' voluntary winding up

SRT PMR Technology Limited

From 7 July 2009 To 8 August 2014

S of A

## ASSET REALISATIONS

NIL	Leasehold Property	NIL	
Uncertain	Stock	58,000 00	
NIL	Work in progress	NIL	
Uncertain	Investment in Joint Venture	NIL	
	Rate Refund	462 43	
	Bank Interest Gross	<u>384 30</u>	
			58,846 73

## COST OF REALISATIONS

	Specific Bond	416 00	
	Administrators Fees	3,144 70	
	Administrators Disbursements	704 36	
	Liquidators' Fees	56,342 24	
	Liquidators' Disbursements	245 24	
	Agents/Valuers Fees	2,674 90	
	Legal fees (2)	8,792 00	
	Corporation Tax	92 69	
	VAT Irrecoverable	89 42	
	Light & Heat	533 91	
	The Creditor Gateway	23 00	
	Storage Costs	491 85	
	Statutory Advertising	151 20	
	Bank Charges	15 00	
	DTI Unclaimed Dividends	<u>49 20</u>	
			(73,765 71)

## PREFERENTIAL CREDITORS

	Preferential Creditors	<u>37,321 41</u>	
			(37,321 41)

## UNSECURED CREDITORS

	Trade & Expense Creditors	130,663 86	
	Employees - Redundancy and other claims	3,278 93	
	Redundancy Payments Office	624 29	
	Loan from Software Radio Technology plc	121,499 07	
	Unclaimed Dividends	2,240 92	
	Treasury Solicitors	<u>319 69</u>	
			(258,626 76)

## DISTRIBUTIONS

	Trf of funds from Administration Account	<u>310,867 15</u>	
			310,867 15
			<u>NIL</u>

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Dividend information

Preferential debts	14 creditors	100p in £ on £38,989.93
Unsecured debts	77 creditors	1.68p in £ on £256,442.43
Returns to contributories		p per share

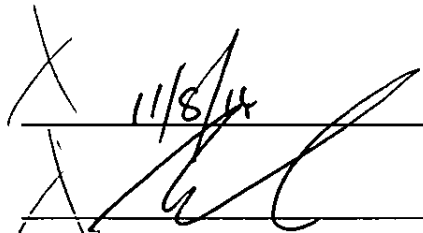
Fee information

Fees fixed by time costs

% on £ realised and % on £ distributed

- (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 £2,812 71
  - (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

 11/8/14

Signed by the liquidator

Name & Address

Andrew Tate  
Reeves & Co LLP  
Montague Place  
Quayside  
Chatham Maritime  
Kent  
ME4 4QU