

Section 106

The Insolvency Act 1986

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

| | | |
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| | | |
|--|--|--|

Company Number

| |
|---------|
| 2703988 |
|---------|

Name of Company

| |
|----------------------------------|
| Equipment Support & Services Ltd |
|----------------------------------|

I / We
Philip Weinberg
60/62 Old London Road
Kingston Upon Thames
KT2 6QZ

give notice


- 1 that a general meeting of the company was ~~held on~~/summoned for 05 November 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 05 November 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 05 November 2010

Marks Bloom
60/62 Old London Road
Kingston Upon Thames
KT2 6QZ

Ref E267/PW/AN/LP

| | |
|----------|--|
| SATURDAY | <p>For Official Use</p>  <p>*AJ4LAQVB*</p> <p>A29 06/11/2010 248</p> <p>COMPANIES HOUSE</p> |
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Liquidator's statement of account Creditors' voluntary winding up

Equipment Support & Services Ltd

From 29 September 2008 To 5 November 2010

S of A

| ASSET REALISATIONS | | | |
|----------------------|---------------------------|--------|----------|
| | Property Rights/Patents | 100 00 | |
| 440 00 | VAT Refund | 502 69 | |
| 50 00 | Cash at Bank | 49 00 | |
| 1,000 00 | Rental Deposits | NIL | |
| | Bank Interest Gross | 4 68 | |
| | | | 656 37 |
| COST OF REALISATIONS | | | |
| | Specific Bond | 40 00 | |
| | Office Holders Expenses | 3 00 | |
| | Statutory Advertising | 613 37 | |
| | | | (656 37) |
| UNSECURED CREDITORS | | | |
| 25,875 67 | Trade & Expense Creditors | NIL | |
| 614,358 53 | Directors | NIL | |
| 457,884 68 | Loans | NIL | |
| | | | NIL |
| DISTRIBUTIONS | | | |
| 250,000 00 | Ordinary Shareholders | NIL | |
| | | | NIL |
| | | | NIL |
| (1,346,628 88) | | | |

Dividend information

Preferential debts Nil
 Unsecured debts Nil
 Returns to contributories Nil

Fee information

No remuneration drawn

(1) Assets, including Rental Deposits shown in the statement of assets and liabilities and estimated to be of the value of £1,000 have proved unrealisable

(2) Amount paid into the Insolvency Services account in respect of

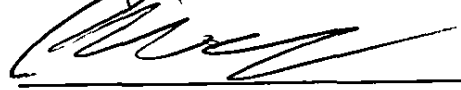
- (a) Unclaimed dividends payable to creditors in the winding up Nil
- (b) Other unclaimed dividends Nil
- (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company Nil

(3) Other comment
None

Dated

5/4/10

Signed by the liquidator



Name & Address

Philip Weinberg
Marks Bloom
60/62 Old London Road
Kingston Upon Thames
KT2 6QZ