

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

--	--	--

Company Number

03568597

Name of Company

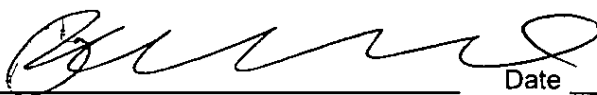
Sharptone Limited

~~++~~We
Paul John Clark
43-45 Portman Square
London
W1H 6LY

Jason James Godefroy
43-45 Portman Square
London
W1H 6LY


give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 09 April 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 09 April 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 09 April 2010

MCR
43-45 Portman Square
London
W1H 6LY

Ref STL002/DTT/SZM

Insolv	For Official Use	
	TUESDAY	
A19	*AGN73J4A* 13/04/2010	543
COMPANIES HOUSE		

Liquidator's statement of account Creditors' voluntary winding up

Sharptone Limited

From 21 September 2007 To 9 April 2010

S of A

ASSET REALISATIONS

Surplus from administration	47,494 49
Debtors	275 35
Tax Refund	84 26
Cash at Bank	12,500 00
Bank Interest Gross	939 99
DTI Gross Interest	415 41

61,709 50

COST OF REALISATIONS

DTI Cheque Fees	32 15
Accountancy fees	650 00
Liquidators' remuneration	12,247 48
Administrators' disbursements	892 60
Tax deducted at source	83 08
Joint Administrators' remuneration	17,000 00
Legal Fees (1)	857 50
Storage Costs	362 90
Statutory Advertising	429 12
Bank Charges	71 18

(32,626 01)

PREFERENTIAL CREDITORS

Preferential dividend	1,350 41
Tax and NI on preferential distribution	665 13

(2,015 54)

UNSECURED CREDITORS

Trade & Expense Creditors	27,056 72
Customs & Excise	11 23

(27,067 95)

(0 00)

Dividend information

Preferential debts	4 creditors 100p in £ totalling £2,016
Unsecured debts	29 creditors 6 74p in £ totalling £27,068
Returns to contributories	n/a

Fee information

Fees fixed by time costs

(1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil have proved unrealisable

- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
 - (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

Dated

9 April 2010

Signed by the liquidator



Name & Address

Paul John Clark
MCR
43-45 Portman Square
London
W1H 6LY