

## Section 94

The Insolvency Act 1986  
**Return of Final Meeting in a  
 Members' Voluntary Winding Up**  
 Pursuant to Section 94 of the  
 Insolvency Act 1986

# S.94

To the Registrar of Companies

For Official Use

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Company Number

296531

Name of Company

(a) Insert full name of  
company

(a)Thorn Electrical Industries

Limited

(b) Insert full name(s)  
and address(es)

I (b) David John Pallen  
 Becket House, 1 Lambeth Palace Road  
 London SE1 7EU

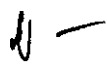
(c)Delete as applicable

(d) Insert date

(e) The copy account  
 must be authenticated  
 by the written  
 signature(s) of the  
 liquidator(s)

give notice that a general meeting of the company was duly (c)  
 summoned for(d) 11 April 1997 pursuant to section 94 of the Insolvency  
 Act 1986, for the purpose of having an account ( of which a copy is  
 attached (e) 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 (c) no quorum was present at the meeting

Signed



Date

14/4/1997

Presenter's name,  
 address and reference  
 (if any):

Ernst & Young  
 Becket House, 1 Lambeth Palace Road  
 London SE1 7EU ref. WTD/3167.48

For Official Use

Liquidation Section

Post Room



# Liquidator's statement of account: members' voluntary winding up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of company Thorn Electrical Industries Limited

From 20 June 1996 (commencement of winding up) to 11 April 1997 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
<b>Receipts</b>				
Cash at Bank			Costs of Solicitor to Liquidator	
Cash in Hand			Other Law Costs	
Marketable Securities			Liquidator's remuneration	£
Sundry Debtors			Where (% on £ realised applicable (% on £ distributed)	
Stock in Trade			By whom fixed	
Work in Progress			Auctioneer's and Valuer's charges	
Freehold Property			Costs of possession and maintenance of estate	
Leasehold Property			Costs of notices in Gazette and newspaper	
Plant and Machinery			Incidental outlay	
Furniture, Fittings, Utensils etc			Total Costs and Charges	£
Patents, Trademarks etc			(i) Debenture holders:	£
Investments other than marketable securities			Payment of £ per £ debenture	
Surplus from securities			Payment of £ per £ debenture	
Unpaid calls at commencement of winding up			Payment of £ per £ debenture	
Amount received from calls on contributories made in the winding up				£
Receipts per trading account			(ii) Creditors	
Other property viz.: Inter Company Debt	11,391	4,000	*Preferential	
	£ 11,391		*Unsecured	
<b>Less:</b>	£		Dividends of p in £ on £	
Payments to redeem securities			(The estimate of amount expected to rank for dividend was £ )	
Costs of Execution			(iii) Returns to Contributories:	£
Payments per Trading Account			100%+divs per £ 00.05	3,841
			7% cum preference † share	
			per £ 00.05	159
			Ordinary † share	
Net realisations	£	4,000	† share	
			BALANCE	
				£ 4,000

(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 to be unrealisable.

(2) State 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 in the winding up	£2,256.48
(c) moneys held by the company in trust in respect of dividends or other sums due before commencement of the winding up to any person as a member of the company	£nil

(3) Add here any special remarks the Liquidator thinks desirable:

The balance of the inter company debt shown on the Statement of Assets and Liabilities, amounting to £7,391, was distributed in specie to the beneficial holder of all ordinary shares, EMI Group plc.

Dated 14/4/1997.

Signed (by the Liquidator)

*[Signature]*

Name and address of Liquidator (IN BLOCK LETTERS) DAVID JOHN PALLER  
BECKET HOUSE, 1 LAMBETH PALACE ROAD, LONDON SE1 7EU

#### Notes

\* State number, Preferential creditors need not be separately shown if all creditors have been paid in full.

† State nominal value and class of share.

