

**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

# S.106

For official use

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To the Registrar of Companies

Company Number

258998

Name of Company

(a) Insert full name  
of company

(a) **A.B. BUTT LIMITED**

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

We (b) Richard Frank Simms and Martin Richard Buttriss  
  
 Insol House, 39 Station Road, Lutterworth  
 Leicestershire LE17 4AP

give notice

(c) Delete as  
applicable  
(d) Insert date  
(e) The copy  
account must be  
authenticated by the  
written signature(s)  
of the liquidator(s)

1 that a general meeting of the company was duly (c) held on (d) 8 April 2010 pursuant to Section 106 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 disposed of and (c) no quorum was present at the meeting,

2 that a meeting of the creditors of the company was duly (c) held on (d) 8 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 has been disposed of and (c) that the same was done accordingly

Signed

Date 23 April 2010

Presenter's name  
address and  
reference (if any)

F A SIMMS & PARTNERS LTD  
 INSOL HOUSE  
 39 STATION ROAD  
 LUTTERWORTH, LEICS  
 LE17 4AP

For Official Use

Liquidation Section

Post Room

FRIDAY



A03

30/04/2010

60

COMPANIES HOUSE

# Liquidator's statement of account: creditors' voluntary winding-up

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

Name of Company A.B. BUTT LIMITED

From 25 August 2009 (commencement of winding up) to 23 April 2010  
(close of winding up)

	Statement of assets and liabilities	Receipts		Payments
<b>Receipts</b>				
Cash at Bank	1,203 00	5,053 82	Costs of Solicitor to Liquidator	
Cash in Hand	731 00	730 73	Other Law Costs	
Marketable Securities			Liquidator's remuneration	£ 26 200 94
Sundry Debtors	2,235 00		Where (% on £ realised)	
Stock in Trade	12,000 00		applicable (% on £ distributed)	
Work in Progress			By whom fixed	
Freehold Property				
Leasehold Property				
Plant and Machinery	4,500 00		Auctioneer's and Valuer's charges	9,215 00
Furniture, Fittings, Utensils etc	300 00		Costs of possession and maintenance of estate	57,053 05
Patents, Trademarks etc			Costs of notices in Gazette and newspaper	726 30
Investments other than marketable securities			Incidental outlay	
Surplus from securities			Total Costs and Charges	£
Unpaid calls at commencement of winding up			(i) Debenture holders	£
Amount received from calls on contributories made in the winding up			Payments of £ per £ debenture	
Receipts per trading account			Payment of £ per £ debenture	
Other property viz			Payment of £ per £ debenture	
Bank Interest		41 20		
VAT Refund		9,469 41		
Motor Vehicles	8,200 00	8,700 00		
Refunds		27,987 63		
Sale of assets		35,000 00		£
VAT on sale of assets		6,212 50	(ii) Creditors	
£	29,169 00		*Preferential	
<b>Less:</b>	£		*Unsecured	
Payments to redeem securities			Dividends of p in £ on £	
Costs of Execution			(The estimate expected to rank for dividend was £ )	
Payments per Trading Account				£
			(iii) Returns to Contributories	
Net realisations	£	93,195 29	per £	
			↑ share	
			per £	
			↑ share	
			per £	
			↑ share	
			BALANCE	£ 93,195 29

(1) Assets, including \_\_\_\_\_ shown in the statement of assets and liabilities estimated to be of the value of  
£ \_\_\_\_\_ 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 £

(b) other unclaimed dividends in the winding up £

(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) Add here any special remarks the Liquidator thinks desirable -

Dated 23 April 2010

Signed (by the liquidator) \_\_\_\_\_

Name and address of liquidator (IN BLOCK LETTERS) R F SIMMS and M R BUTTRISS

Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

#### Notes

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

↑ State normal value and class of share