

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

S106

To the Registrar of Companies

For Official Use

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Company Number

00595976

Name of Company

AG Stanley Limited

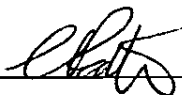
~~I/We~~

Christopher Ratten
Arkwright House
Parsonage Gardens
Manchester
M3 2LF

give notice

- 1 that a general meeting of the company was ~~held on~~ summoned for 26 March 2013 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 26 March 2013 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 27 March 2013

RSM Tenon Restructuring
Arkwright House
Parsonage Gardens
Manchester
M3 2LF

Ref 1204167/CR/EW/NM

For Official Use

Insolvency Sect

Post Room

COMPANIES HOUSE



A29

A2592NHK

30/03/2013

#214

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

AG Stanley Limited

From 28 September 2001 To 26 March 2013

S of A

ASSET REALISATIONS

40,000 00	Furniture & Equipment	27,500 00
	Tax Refund	186,444 53
	Cash at Bank	3,523 08
	Funds for Liquidators' Fees on Lease tfr	587 50
	Bank Interest Gross	50,007 04
	Bank Interest Net of Tax	4,235 70
	Sundry receipts (Rates Refunds)	104,875 23
	Sundry receipts	<u>2,484 46</u>

379,657 54

COST OF REALISATIONS

Insolvency Banking Fees	469 00
DTI Cheque Fees	93 55
Sec of State Fees	2,101 07
Specific Bond	520 00
Preparation of S of A	2,500 00
Liquidators Fees re lease transfer	500 00
Liquidator's Fees	175,585 00
Liquidator's Expenses	181 63
Agents/Valuers Fees	7,750 00
Agents/Valuers Fees (2)	9,883 93
Legal Fees	51,730 87
Corporation Tax	15,534 81
VAT	15 30
Professional Fees - Tax	4,398 47
Storage Costs	85 78
Statutory Advertising	1,596 78
Insurance of Assets	6,584 59
Bank Charges	140 75
DTI Unclaimed Dividends	<u>1,437 87</u>

(281,109 40)

PREFERENTIAL CREDITORS

13,789 00	Inland Revenue	NIL
156,000 00	Customs & Excise	NIL
	DE Arrears & Holiday Pay	39,354 74
50,331 00	Employee Arrears/Hol Pay	<u>5,726 96</u>

(45,081 70)

UNSECURED CREDITORS

1,190,991 00	Trade & Expense Creditors	53,466 44
194,126 00	Employees	<u>NIL</u>

(53,466 44)

DISTRIBUTIONS

31,857 00	Ordinary Shareholders	<u>NIL</u>
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NIL

(1,597,094 00)NIL

Liquidator's statement of account Creditors' voluntary winding up

AG Stanley Limited

From 28 September 2001 To 26 March 2013

Dividend information

Preferential debts	22 creditors 100p in £ on £45,082
Unsecured debts	54 creditors 4 53p in £ on £1,255,825 98
Returns to contributories	Nil

Fee information

Fees fixed by time costs

- (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 unrealisable
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- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up £1,437 87
 - (b) Other unclaimed dividends n/a
 - (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

Dated

27/2/13

Signed by the liquidator



Name & Address

Christopher Ratten
RSM Tenon Restructuring
Arkwright House
Parsonage Gardens
Manchester
M3 2LF

AG Stanley Ltd - In Liquidation

Company number 00595976

List of Dividends

Name	Dividend Date	Latest Divide	Reference	Net Claim	Preferential Claim	Unsecured Claim	Distributed	Unsecured Rate	Interest
ADT Fire & Security Plc	28/11/2012	U	Contract no 930004	2,506 80	-	2,506 80	113 68	4 53	0
Allied London & Scottish PLC	28/11/2012	U	LT010050/01	256 101 64	-	256 101 64	11,613 59	4 53	0
Andrew Harwood	28/11/2012	U		198 74	198 74			0	0
Atkins Properties Limited	28/11/2012	U		18,959 18	-	18,959 18	859 75	4 53	0
Barry Dutton	28/11/2012	U		342 44	186 65	155 79	7 06	4 53	0
Beachcroft Wansbroughs	28/11/2012	U	RJK-10146-R Key	3,764 50	-	3,764 50	170 71	4 53	0
Belinda Coleman	28/11/2012	U	MY/RS/21826	5 250 00	-	5 250 00	238 07	4 53	0
Bradford Metropolitan Council	28/11/2012	U	30260086	3 203 57	-	3 203 57	145 27	4 53	0
CB Richard Ellis Ltd	28/11/2012	U	03500/35500/51321	406 83	-	406 83	18 45	4 53	0
CIT Vendor Finance (UK) Ltd	28/11/2012	U	001-0026225-000	2 455 73	-	2 455 73	111 36	4 53	0
Capital & Regional Investments Ltd	28/11/2012	U		80 531 50	-	80 531 50	3 651 91	4 53	0
Celia Smith	28/11/2012	U		270 42	125 10	145 32	6 59	4 53	0
Coal Pension Properties	28/11/2012	U	400026A/RAGSTA01	18 257 81	-	-	-	0	0
Comet Group PLC	28/11/2012	U		140 779 44	-	140 779 44	6 384 01	4 53	0
Dartford Borough Council	28/11/2012	U	2171-533-2	37 71	-	37 71	1 71	4 53	0
David Gregory	28/11/2012	U		148 79	148 79	-	-	0	0
East Lothian Council	28/11/2012	U	FADSDE3333	105 00	-	105 00	4 78	4 53	0
Eastbourne Borough Council	28/11/2012	U	Business rates a/c 5046 74x	1 389 60	-	1 389 60	63 01	4 53	0
Elliottire	28/11/2012	U	TP060600	86 44	-	86 44	3 92	4 53	0
Emerson Management Services	28/11/2012	U	EMS/JSJ	2 885 22	-	2 885 22	130 84	4 53	0
Eric Hinde	28/11/2012	U		355 85	200 48	155 37	7 05	4 53	0
Fiona Kelly	28/11/2012	U		619 30	-	619 30	28 08	4 53	0
GE Commercial Finance Equipment Financing	28/11/2012	U	Agreement number 11024181-9	20 283 00	-	20 283 00	919 78	4 53	0
Glasgow City Council	28/11/2012	U	06471489260321	251 93	-	251 93	11 42	4 53	0
HM Revenue and Customs	28/11/2012	U	696 3675 74	2,366 46	1 889 89	476 57	21 61	4 53	0
Halford Limited	28/11/2012	U		21 139 13	-	21,139 13	958 61	4 53	0
Hortons Estates Ltd	28/11/2012	U	SJT/SAM/CMK/029/001	5 486 14	-	5 486 14	248 78	4 53	0
Inland Revenue	28/11/2012	U	750 85490 05063	39 220 20	-	-	-	0	0
Inland Revenue	28/11/2012	U	750 85490 05063	200 00	-	200 00	9 07	4 53	0
Insignia Richard Ellis	28/11/2012	U	17845 Wote Street, Basingstoke	60 95	-	60 95	2 76	4 52	0
Jean Burton	28/11/2012	U		596 63	412 93	183 70	8 33	4 53	0
Jean Pemberton	28/11/2012	U		245 06	245 06	-	-	0	0
John Montgomery	28/11/2012	U		8 450 00	-	8 450 00	383 19	4 53	0
Julia Doherty	28/11/2012	U		105 98	7 99	97 99	4 44	4 53	0
KFI 2005 LIMITED (formerley Klausner)	28/11/2012	U	Invoice no 32655	1 492 45	-	1 492 45	67 68	4 53	0
Kenneth Pease	28/11/2012	U		30 15	30 15	-	-	0	0
Kevin Mc Fadden	28/11/2012	U		164 58	30 51	134 07	6 08	4 53	0
Longgate Properties (No 1 & No 2) Ltd	28/11/2012	U	PGM/vma	53 453 99	-	53 453 99	2 424 01	4 53	0
Louise Poskett	28/11/2012	U		131 15	131 15	-	-	0	0
MFI Properties Ltd - In Administration	28/11/2012	U	Account no 00016	972 91	-	972 91	44 12	4 53	0
Michael Shelbourne	28/11/2012	U		1,513 85	1 418 52	95 33	4 32	4 53	0
National Insurance Funds	28/11/2012	U	1020921	179 625 09	39,354 74	140 270 35	6 360 93	4 53	0
Nominet UK	28/11/2012	U	FIN/VAT/040505/000699	94 00	-	94 00	4 26	4 53	0
OpalOne Ltd	28/11/2012	U	6 Newgate Street Bishop Auckland	9 767 19	-	9 767 19	442 92	4 53	0
Orly Property Company	28/11/2012	U		168 750 00	-	168 750 00	7 652 41	4 53	0
Peter Bird	28/11/2012	U		392 95	392 95	-	-	0	0
Prudential Staff Pensions Limited	28/11/2012	U	CM1/ZJC/CNC/2679229 D0764/94798	211 712 60	-	122 853 45	5 571 11	4 53	0
Reindeer Properties Limited	28/11/2012	U	JFD/JC/Reindeer	14 158 95	-	14 158 95	642 07	4 53	0
Roy Bradford	28/11/2012	U		18 68	18 68	-	-	0	0
Rushmoor Borough Council	28/11/2012	U	91107514	3 490 02	-	-	-	0	0
Scottish Provident Limited	28/11/2012	U	JL/KBW/91429-8	24 587 77	-	24 587 77	1 115 00	4 53	0
Scottish Water	28/11/2012	U	1049287 & 1102315	3 987 48	-	3 987 48	180 82	4 53	0
Secom Plc	28/11/2012	U	884512	70 50	-	70 50	3 20	4 53	0
Severn Trent Water Ltd	28/11/2012	U	1539 2384 9082	136 19	-	136 19	6 18	4 53	0
Solo Service Group	28/11/2012	U	SH30052	47 47	-	47 47	2 15	4 52	0
Steven Thrower	28/11/2012	U		59 75	59 75	-	-	0	0
Suzanne Dear	28/11/2012	U		107 64	107 64	-	-	0	0
The Highland Council	28/11/2012	U		27 008 17	-	-	-	0	0
The Oldham Estates Co Ltd	28/11/2012	U	BEA/EMH/H/155 56	15 435 00	-	15,435 00	699 94	4 53	0
The Prudential Assurance Co Limited	28/11/2012	U	Property P11084 Unit 0002 Agre	56,550 30	-	56 550 30	2 564 42	4 53	0
Thomas Aston Homes Ltd	28/11/2012	U		17 841 51	-	17 841 51	809 07	4 53	0
Three Valleys Water	28/11/2012	U	6312128	38 99	-	38 99	1 77	4 53	0
United Utilities	28/11/2012	U	Acct number 7566898002020	556 81	-	556 81	25 25	4 53	0
West Dunbartonshire Council	28/11/2012	U	37036289010238	3 201 54	-	3 201 54	145 18	4 53	0