

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

612546

Name of Company

Healey Dyeing Limited

I / We

Christopher Ratten
Arkwright House
Parsonage Gardens
Manchester
M3 2LF

Jeremy Woodside
Arkwright House
Parsonage Gardens
Manchester
M3 2LF

give notice

- 1 that a general meeting of the company was ~~held on~~ summoned for 30 June 2011 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 ~~1~~ summoned for 30 June 2011 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

30 June 2011

RSM Tenon Recovery
Arkwright House
Parsonage Gardens
Manchester
M3 2LF

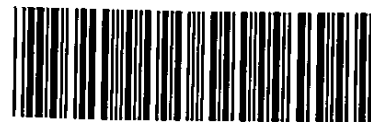
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For Official Use

Insolvency Sect

Post Room

WEDNESDAY



A33

AWRE4VLV

06/07/2011

COMPANIES HOUSE

194

Liquidator's statement of account Creditors' voluntary winding up

Healey Dyeing Limited

From 2 February 2009 To 30 June 2011

S of A

ASSET REALISATIONS

	Recipe Cards	3,198 75
1,750 00	Motor Vehicles	1,800 00
15,500 00	Stock of Dyed Material	14,864 65
15,229 00	Stock & WIP	18,991 50
	Insurance Refund	185 56
29,000 00	Book debts	25,579 63
1,000 00	Computers & Software	NIL
	Bank Interest Gross	167 47

64,787 56

COST OF REALISATIONS

	Specific Bond	158 00
	Preparation of S of A	7,500 00
	Office Holders Fees	13,966 10
	Office Holders Expenses	46 70
	Agents/Valuers Fees (1)	1,651 15
	Legal Fees (1)	862 00
	Corporation Tax	10 64
	VAT	15 10
	Brook Group Holdings Ltd assistance fee	5,000 00
	Telephone Telex & Fax	94 07
	Professional Fees - Tax	695 54
	Storage Costs	73 78
	Statutory Advertising	634 19
	Other Property Expenses	2,346 90
	Wages & Salaries	4,751 90
	Other costs	300 00

(38,106 07)

PREFERENTIAL CREDITORS

	Inland Revenue	38 19
	DE Arrears & Holiday Pay	5,919 31
12,100 00	Employee Arrears/Hol Pay	83 93

(6,041 43)

FLOATING CHARGE CREDITORS

691,783 00	Brook Group (Holdings Ltd)	2,251 66
14,500 00	HSBC	14,723 28

(16,974 94)

UNSECURED CREDITORS

206,208 00	Trade & Expense Creditors	3,218 86
135,695 00	Employees	446 26
39,474 00	Inland Revenue	NIL
54,486 00	Customs & Excise	NIL
535,655 00	Related parties	NIL

(3,665 12)

DISTRIBUTIONS

40,000 00	Ordinary Shareholders	NIL
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(1,667,422 00)

NIL

(0 00)

Liquidator's statement of account Creditors' voluntary winding up

Healey Dyeing Limited

From 2 February 2009 To 30 June 2011

Dividend information

Preferential debts	3 creditors 100p in £ on £6,041.43
Unsecured debts	63 creditors 0.04p in £ on £926,780
Returns to contributories	Nil

Fee information

Fees fixed by time costs

- (1) Assets, including Nil
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 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

Dated

3-6/11

Signed by the liquidator



Name & Address

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

Healey Dyeing Limited
Historical Creditor Distribution Report
((CKEY like 'C%') OR (CKEY like 'E%') OR (CKEY like 'R%'))

Key	Name of claimant	Date	Amount	Type	p in £
CB00	Bifa Waste Services Ltd B27020	24/03/2011	6 19	Unsec	0 4p in £
CB01	Brierley Brothers Ltd	24/03/2011	1,572 84	Unsec	0 4p in £
CB02	Brook Carpets Ltd	24/03/2011	24 58	Unsec	0 4p in £
CB03	Brook Group Holdings Ltd	24/03/2011	0 00		
CB04	Brook Group Ltd	24/03/2011	534 74	Unsec	0 4p in £
CB05	BT Finance	24/03/2011	0 00		
CB06	Berrymans Lace Mawer 00020722/00001714	24/03/2011	0 45	Unsec	0 4p in £
CC01	Centurion Industrial Packaging	24/03/2011	9 61	Unsec	0 4p in £
CC02	Chemische Fabrik Tübingen (UK) Ltd	24/03/2011	0 00		
CC03	Cleartask Ltd	24/03/2011	0 86	Unsec	0 4p in £
CC04	Companies House	24/03/2011	0 00		
CD00	Dixon Chew (Batley) Ltd	24/03/2011	30 60	Unsec	0 4p in £
CD01	Dystar UK Ltd	24/03/2011	0 00		
CD02	Mr D Johnson	24/03/2011	0 07	Unsec	0 39p in £
CE00	EON UK Plc 011566871770 & 012010033730	24/03/2011	227 87	Unsec	0 4p in £
CE01	Electrical Supplies Ltd	24/03/2011	1 64	Unsec	0 4p in £
CE02	Environment Agency 157453 - A16001372P	24/03/2011	28 69	Unsec	0 4p in £
CE03	Excel Telecom	24/03/2011	0 00		
CE04	Energas Ltd 95072	24/03/2011	0 19	Unsec	0 4p in £
CF00	Fairbank Textiles Ltd	24/03/2011	0 00		
CF02	Firesolve Ltd BROO02	24/03/2011	2 04	Unsec	0 4p in £
CG00	Gordian Strapping Ltd 0889 - 755308	24/03/2011	3 10	Unsec	0 4p in £
CG01	George Naylor	24/03/2011	0 00		
CG02	DyStar Textilfarben GmbH 1-11326-2124544-10103378	24/03/2011	29 76	Unsec	0 4p in £
CH00	HM Revenue & Customs 816 8613 14	24/03/2011	249 93	Unsec	0 4p in £
CH01	Hall & Rhodes Security Ltd B0644	24/03/2011	2 75	Unsec	0 4p in £
CH02	Holme Valley Readymix & Builders	24/03/2011	0 00		
CH03	Huddersfield Gas BROOKDYE	24/03/2011	2 56	Unsec	0 4p in £
CH04	Huntsman Surface Sciences UK Ltd	24/03/2011	0 00		
CH05	Huddersfield Dyeing Co	24/03/2011	4 35	Unsec	0 4p in £
CH06	Huddersfield & Dist	24/03/2011	0 29	Unsec	0 39p in £
CH07	HSBC Bank plc ACF01/LACGEN	24/03/2011	0 00		
CH08	Huddersfield Bearings Limited	24/03/2011	0 14	Unsec	0 39p in £
CI00	Inland Revenue 075 1558536 03 CIP	24/03/2011	156 66	Unsec	0 4p in £
CI01	Imserv Europe Ltd	24/03/2011	0 80	Unsec	0 4p in £
CI02	Ionic Solutions Ltd	24/03/2011	0 00		
CI03	Inland Revenue	24/03/2011	0 05	Unsec	0 42p in £
CJ00	Johnsons Apparelmaster Ltd c18928	24/03/2011	0 40	Unsec	0 4p in £
CK00	Kestral Environmental Services	24/03/2011	4 18	Unsec	0 4p in £
CK01	Kirklees Metropolitan Council	24/03/2011	87 23	Unsec	0 4p in £

Healey Dyeing Limited
Historical Creditor Distribution Report
((CKEY like 'C%') OR (CKEY like 'E%') OR (CKEY like 'R%'))

Key	Name of claimant	Date	Amount	Type	p in £
CL00	L J Specialities Limited HE04	24/03/2011	29 67	Unsec	0 4p in £
CM00	Mobrey Limited	24/03/2011	1 68	Unsec	0 4p in £
CN00	Network Finance 06080144/T	24/03/2011	7 67	Unsec	0 4p in £
CO00	Omnichem Ltd D2910 - OMNICHEM LTD	24/03/2011	53 59	Unsec	0 4p in £
CO01	Office Depot International (UK) Ltd 4359754	24/03/2011	0 19	Unsec	0 39p in £
CP00	Pitney Bowes Ltd	24/03/2011	0 00		
CP01	Powerrun Limited	24/03/2011	3 93	Unsec	0 4p in £
CR00	R G H Engineering Services HDC001	24/03/2011	1 81	Unsec	0 4p in £
CR01	Reliance Garage (Huddersfield) Ltd	24/03/2011	4 42	Unsec	0 4p in £
CR02	Rushlift Ltd B188	24/03/2011	17 55	Unsec	0 4p in £
CR03	RPO 1030243	24/03/2011	445 16	Unsec	0 4p in £
CS00	Saacke Ltd	24/03/2011	0 00		
CT00	Taylor Robinson Ltd	24/03/2011	0 00		
CT01	The Christmas Cabin HEALEY	24/03/2011	2 23	Unsec	0 4p in £
CT02	The Confederation of British Wool Texti	24/03/2011	6 36	Unsec	0 4p in £
CT04	TMS Software Ltd	24/03/2011	0 00		
CT05	Topham Transport	24/03/2011	0 00		
CT06	Town End (Leeds) plc	24/03/2011	12 62	Unsec	0 4p in £
CT07	Thorite Group	24/03/2011	0 14	Unsec	0 41p in £
CT08	TN Gledhill	24/03/2011	0 04	Unsec	0 37p in £
CV00	Vision Chemicals Ltd HEALDY01	24/03/2011	9 29	Unsec	0 4p in £
CY00	Yorkshire Farden GMBH 110443	24/03/2011	10 48	Unsec	0 4p in £
CY01	Yorkshire Water	24/03/2011	74 78	Unsec	0 4p in £

Company Number 612546

List of Dividends Or Composition
Healey Dyeing Limited

I HEREBY CERTIFY that a Dividend was declared payable on and after 06th day of April 2010 and that creditors whose names are set forth below are entitled to amounts set opposite their respective names

Christopher Ratten
Joint Liquidator
05 Jul 2011

Key	Name of claimant	Rate	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CD02	Mr D Johnson	100 00	49 53	49 53	0 00	0 00	0 00	49 53
CI03	Inland Revenue	100 00	38 14	38 14	0 00	0 00	0 00	38 14
CR03	RPO	100 00	5,919 31	5,919 31	0 00	0 00	0 00	5,919 31
CT08	TN Gledhill	100 00	35 38	35 38	0 00	0 00	0 00	35 38
Dividend Totals			6,042 36	6,042 36		0 00	0 00	6,042 36

Note Dividend calculated to 9 decimal places but rounded to 2 decimal places for listing

* Denotes different payee name from claimant

@ Denotes employee/RPO subrogation

~ Denotes Associated Creditor/Excluded Debt