

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

00736687

Name of Company

A &amp; E White (Bakers) Limited

I / We  
William Duncan  
Unit 1, Calder Close  
Calder Park  
Wakefield  
West Yorkshire  
WF4 3BA

Sarah Louise Burge  
Unit 1, Calder Close  
Calder Park  
Wakefield  
Yorkshire  
WF4 3BA

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 12 November 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~~ 12 November 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

15 November 2010

RSM Tenon Recovery  
Unit 1, Calder Close  
Calder Park  
Wakefield  
West Yorkshire  
WF4 3BA

Ref 4141121/WD/SLB/PH/ET

For Official Use

Insolvency Sect

Post Room

THURSDAY



\*ADRBDP7Y\*

A38

18/11/2010

125

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A &amp; E White (Bakers) Limited

From 27 May 2008 To 12 November 2010

S of A

## ASSET REALISATIONS

Freehold Land & Property	100,000 00
Customer Contracts	11,996 00
Leasehold Fixtures & Fittings	5,000 00
Plant & Machinery	10,000 00
Motor Vehicles	18,000 00
Stock	5,000 00
Customer lists	1 00
Book Debts	1,473 79
Forward Order Book	1 00
Goodwill	1 00
Intellectual Property	1 00
Cash at Bank	711 89
Transfer from Admin	167,560 47
Bank Interest Gross	8,960 49
Misc - Refund	26 31
Misc interest	46 49
Business Rates Refund	11 44

328,790 88

## COST OF REALISATIONS

Administrators' Remuneration	4,752 00
Administrators' Disbursements	4 70
Liquidators Fees	53,477 96
Liquidators Expenses	3,320 64
Planning Consultant's Report	1,750 00
Legal Fees	30,870 00
Legal Disbursements	3,617 84
Corporation Tax	1,905 01
Accountancy Fees	750 00
Storage Costs	299 52
Statutory Advertising	75 60
Bank Charges	261 14
Pension Advice	2,282 49

(103,366 90)

## UNSECURED CREDITORS

Trade & Expense Creditors	225,007 83
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(225,007 83)

416 15

## Dividend information

Preferential debts	N/A
Unsecured debts	creditors 54 61p in £ on £477,032
Returns to contributories	N/A

## Fee information

Fees fixed by creditors  
on a time cost basis

- (1) Assets, including Nil shown in the statement of assets and liabilities and estimated to be of the value of N/A have proved unrealisable
- 


- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up £1,059 34
  - (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 N/A

- (3) Other comment
- None

Dated

17/11/10

Signed by the liquidator



Name & Address

William Duncan  
RSM Tenon Recovery  
Unit 1, Calder Close  
Calder Park  
Wakefield  
West Yorkshire  
WF4 3BA