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 **S106** 

To the Registrar of Companies

For Official Use

Company Number

00931695

Name of Company

Abridge Enterprises Limited

**1**/We

Louise Donna Baxter The Old Exchange 234 Southchurch Road Southend on Sea SS1 2EG

Mark Robert Fry The Old Exchange, 234 Southchurch R Southend-on-Sea Essex, SS1 2EG

## give notice

- that a general meeting of the company was held on/summoned for 30 April 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 30 April 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 into purpose was present at the meeting

Signed

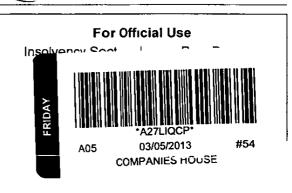
Date

30 April 2013

Begbies Traynor (Central) LLP The Old Exchange 234 Southchurch Road Southend on Sea SS1 2EG

Ref 03A1026/LDB/MRF/JXH/LXD

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Liquidator's statement of account Creditors' voluntary winding up

Abridge Enterprises Limited

From 21 July 2006 To 30 April 2013

S of A

## **ASSET REALISATIONS**

Book Debts	1,500 00	
Sundry Refund	177 07	
Cash at Bank	418 70	
Surplus of funds from Administration	276,032 08	
Sale of mailing list	85 11	
Bank Interest Gross	20,759 24	
		298,972 20
COST OF REALISATIONS		
Specific Bond	75 00	
Liquidators Fees	82,027 93	
Liquidators Expenses	101 18	
Agents Fees - Tax Advice	925 00	
Agents Fees	240 00	
Legal Fees (1)	14,064 00	
Corporation Tax	5,409 75	
Adminstration Trading Expenses	409 74	
Storage Costs	15,256 35	
Bank Charges	639 04	
DTI Unclaimed Dividends	691 46	
DTI Fee re Unclaimed Dividends	25 00	(440.004.45)
		(119,864 45)
PREFERENTIAL CREDITORS		
Preferential Dividend 100p in £	32,65871	
		(32,658 71)
UNSECURED CREDITORS		
Trade & Expense Creditors	500 00	
Dividend to unsecured creditors	<u>145,949 04</u>	
		(146,449 04)
		0 00

## Dividend information

Preferential debts

Unsecured debts

Paid in full totalling £32,658 71
Paid dividend of 9 5p in £ totalling £146,449 04

Returns to contributories

Nil

Fee information

Fees fixed by creditors using time costs

- (1) Assets, including None 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 £691 46
  - (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

None

Dated

Signed by the liquidator

Name & Address

Louise Donna Baxter Begbies Traynor (Central) LLP The Old Exchange 234 Southchurch Road Southend on Sea

SS1 2EG