

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

For Official Use

To the Registrar of Companies

--	--	--

Company Number

993156

Name of Company

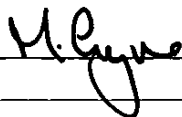
Conrad Construction Limited

I ~~Am~~
M T Coyne
35 Ludgate Hill
Birmingham
B3 1EH

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 ~~4~~/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

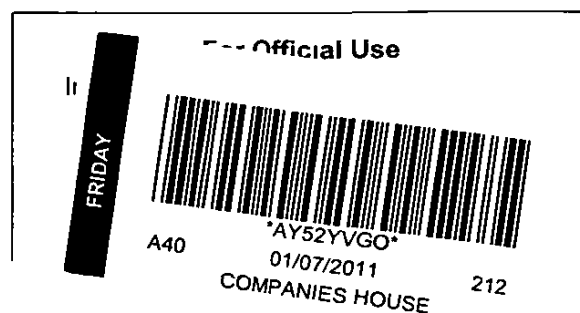


Date

30 June 2011

Poppleton & Appleby
35 Ludgate Hill
Birmingham
B3 1EH

Ref C6B/MTC/TJL/MS/JS



Liquidator's statement of account Creditors' voluntary winding up

Conrad Construction Limited

From 1 July 2003 To 30 June 2011

S of A

FIXED CHARGE ASSETS

Freehold Property	685,000 00	
Receivership Fixed Charge surplus	<u>170,677 78</u>	855,677 78

FIXED CHARGE COSTS

Secured Creditor-HSBC Bank plc	59 23	
Agents Costs	20,340 71	
Solicitors Fees	7,936 75	
Quantity Surveyors Fees	<u>9,750 00</u>	(38,086 69)

ASSETS NOT PLEDGED

Freehold Interest re Feckenham Court	10,000 00	
Occupation Lease	73 75	
Rent Received	68,213 66	
Ground Rent/Insurance	20,516 27	
Contract Debts	30,071 95	
Unclaimed Dividends KPMG	33 70	
VAT Refund	5,058 16	
Interest Gross	56,210 85	
Refund of Charges	11 12	
Contribution to Legal Costs	<u>390 00</u>	190,579 46

COST OF REALISATIONS

Solicitors Fees	2,816 00	
DTI Fees	3,185 83	
Statutory Advertising	652 82	
Statement of Affairs Fee	8,012 50	
Stationery, Printing & Carriage	4,732 46	
Specific Bond	550 00	
Corporation Tax	32,467 43	
Bank Charges & Interest	349 00	
Accountancy Fees	2,175 00	
Insurance	33,515 54	
Recovery of Records	250 00	
Postage & Stationery Costs (Category 1)	270 50	
Storage Costs	53,097 00	
Motor Expenses	137 60	
Mobile Telephone Charges	46 00	
Company Search	51 00	
Room Hire	675 00	
Liquidators Fees	152,877 80	
Land Registry Search Costs	<u>12 00</u>	(295,873 48)

UNSECURED CREDITORS

Trade & Expense Creditors	707,547 58	
Unclaimed Divi - ISA	<u>4,749 49</u>	(712,297 07)
		<u>0 00</u>

Liquidator's statement of account Creditors' voluntary winding up

Conrad Construction Limited

From 1 July 2003 To 30 June 2011

Dividend information

Preferential debts

Unsecured debts 207 creditors 42 66p in £ on £1,645,599 10

Returns to contributories

Fee information

All fees and disbursements have been drawn in accordance with resolutions passed by the Creditors Committee

- (1) Assets, including
shown in the statement of assets and liabilities
and estimated to be of the value of
have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
 - (b) Other unclaimed dividends
 - (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) Other comment

Dated

30 June 2011

Signed by the liquidator

M T Coyne

Name & Address

M T Coyne
Poppleton & Appleby
35 Ludgate Hill
Birmingham
B3 1EH