

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

# S.106

For official use

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To the Registrar of Companies

Company Number

1180279
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Name of Company

Insert full name of company

(a) BANKSIDE INDUSTRIAL ENGINEERS
Limited

Insert full name(s) and address(es)

(b) ANDREW JAMES NICHOLS &  
 MACLAREN HSE, SKERNE RD,  
 DRIFFIELD, EAST YORKS. YO25 6PN

give notice

delete as applicable  
 (d) Insert date  
 The copy account  
 must be authenticated  
 by the written  
 signature(s) of the  
 liquidator(s)

1. that a general meeting of the company was duly (c) [held on] [summoned for] (d) 5 APRIL 04 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) (e) laid before it showing how the winding up of the company has been disposed of and (c) [that the same was done accordingly] [~~no quorum was present at the meeting~~];

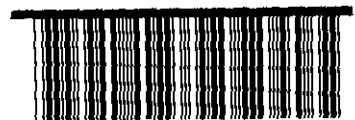
2. that a meeting of the creditors of the company was duly (c) [held on] [summoned for] (d) 5 APR 04 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having the said account laid before it showing how the winding up of the company has been conducted and the property of the company has been disposed of and (c) [that the same was done accordingly] [~~no quorum was present at the meeting~~].

Signed

Date 5/4/04

Presenter's name,  
 address and reference  
 (if any)

Liquidation S



A02  
 COMPANIES HOUSE

0284  
 08/04/04

# Liquidator's statement of account: creditors' voluntary winding-up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company BANKSIDE INDUSTRIAL ENGINEERS Limited

From 3/3/2003 (commencement of winding up) to 5/4/2004 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts—				£
Cash at Bank		1222	Costs of Solicitor to Liquidator	
Cash in Hand			Other Law Costs	
Marketable Securities		805	Liquidator's remuneration	£ 1084
undry Debtors			Where (% on £ realised)	
Stock in Trade			applicable (% on	
Work in Progress			£ distributed)	
Freehold Property			By whom fixed	
Leasehold Property				
Plant and Machinery			Auctioneer's and Valuer's charges	
Furniture, Fittings, Utensils etc			Costs of possession and maintenance of	943
Patents, Trademarks etc			estate	
Investments other than marketable securities			Costs of notices in Gazette and Local Paper	
Surplus from securities			Incidental outlay	
Unpaid calls at commencement of winding up			Total Costs and Charges	£ 2027
Amount received from calls on contributories made in the winding up			(i) Debenture holders:	
Receipts per trading account			Payment of £ per £ debenture	£
Other property viz:			Payment of £ per £ debenture	
			Payment of £ per £ debenture	
	£ 2027		(ii) Creditors:	
	£		*Preferential	
			*Unsecured	
			Dividends of p in £ on £	
			(The estimate expected to rank for dividend was £ )	
			(iii) Returns to Contributories:	
			— per £ — —	£
			— 1 share	
			— per £ — —	
			— 1 share	
			— per £ — —	
			— 1 share	
Net realisations	£ 2027		BALANCE	
				£ 2027

Assets, including N/A shown in the statement of assets and liabilities and estimated to be of the value of £ 0 have proved to be unrealisable.

State amount paid into the Insolvency Services Account in respect of:

- (a) unclaimed dividends payable to creditors in the winding up £ 0  
 (b) other unclaimed dividends in the winding up  
 (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 £ 0

Add here any special remarks the Liquidator thinks desirable:—

NONE

ed 5 APRIL 2004

ned (by the Liquidator) \_\_\_\_\_

ne and address of Liquidator (IN BLOCK LETTERS) AJ NICHOLS

MACLAREN HOUSE, SKERNE ROAD

DRIFFIELD, E. YORKS. YO25 6PN

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State number. Preferential creditors need not be separately shown if all creditors have been paid in full.

State nominal value and class of share.