

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

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Company Number

01195419

Name of Company

A B C Insulations Company Limited

I / We

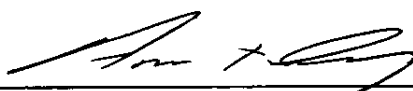
David Anthony Horner
11 Clifton Moor Business Village
James Nicolson Link
Clifton Moor
York
YO30 4XG

Rob Sadler
11 Clifton Moor Business Village
James Nicolson Link
Clifton Moor
York
YO30 4XG

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 09 February 2012 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 09 February 2012 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

09 February 2012

Begbies Traynor (Central) LLP
11 Clifton Moor Business Village
James Nicolson Link
Clifton Moor
York
YO30 4XG

Ref A007/DAH/RS/JC/ATC/LS



Liquidator's statement of account Creditors' voluntary winding up

A B C Insulations Company Limited

From 29 July 2008 To 9 February 2012

S of A

ASSET REALISATIONS

348 00	Furniture & Equipment	220 00
1,350 00	Motor Vehicles	1,650 00
	Sundry Book Debts	98 70
40,000 00	Book Debts	2,818 52
34,000 00	Retentions	8,875 45
2,225 00	Directors' Loan Accounts	1,400 00
3,170 00	Cash at Bank	2,783 69
6,228 00	Cash in Hand	6,228 68
	Bank Interest Gross	47 89
	Sundry Refund	1,350 70

25,473 63

COST OF REALISATIONS

Bordereau	105 00
Costs re Statement of Affairs - Purnells	5,106 38
Liquidators Remuneration	14,048 96
Agent's/Valuer's Fees	289 50
Legal Fees	3,898 78
Accountancy Fees	329 30
Corporation Tax	8 93
Statutory Searches	4 00
Travel & Subsistence	296 23
Storage Costs	192 00
Redirection of Mail	24 90
Statutory Advertising	869 65
Pension Assistance	300 00

(25,473 63)

PREFERENTIAL CREDITORS

4,454 00	Employees Wage Arrears & Holiday	NIL
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NIL

UNSECURED CREDITORS

440,103 00	Unsecured Creditors	NIL
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NIL

DISTRIBUTIONS

1,000 00	Ordinary Shareholders	NIL
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NIL

(358,236 00)

0 00

Dividend information

Preferential debts There were insufficient funds to enable a distribution to be made to any class of creditor
 Unsecured debts There were insufficient funds to enable a distribution to be made to any class of creditor
 Returns to contributories

Fee information

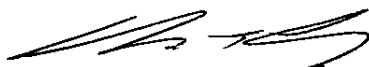
It was agreed by creditors that fees were to be based on time costs

- (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 None
 - (b) Other unclaimed dividends None
 - (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

09-02-2012

Signed by the liquidator



Name & Address

David Anthony Horner
Bebbies Traynor (Central) LLP
11 Clifton Moor Business Village
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