

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

01197511

Name of Company

Stafford Rubber Company Limited

I / We
Ian J Gould
Pannell House
159 Charles Street
Leicester
LE1 1LD

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 18 October 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 18 October 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 / ~~no quorum was present~~ at the meeting

Signed



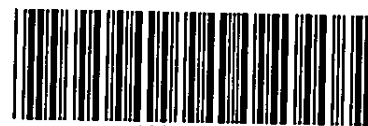
Date 18 October 2013

BDO LLP
Pannell House
159 Charles Street
Leicester
LE1 1LD

Ref 4015550/IJG/KR/EH

Insolve

SATURDAY



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19/10/2013

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Stafford Rubber Company Limited

From 24 July 2009 To 18 October 2013

S of A

ASSET REALISATIONS

Cash at Bank	150 69	
Administration Surplus	188,275 77	
Bank Interest Net of Tax	30 95	
		188,457 41

COST OF REALISATIONS

Administrators fees	5,861 35	
Office Holders Fees	33,659 98	
Book debt collection fees	1,699 39	
Legal Fees & disbursements	42,556 68	
Company Search fees	1 00	
Corporation Tax- Administration period	136 50	
Statutory Advertising	647 28	
Insurance of Assets	4,506 88	
Bank Charges	25 00	
		(89,094 06)

PREFERENTIAL CREDITORS

Department of Employment	17,435 70	
Employees wage arrears & holiday pay	3,316 70	
		(20,752 40)

UNSECURED CREDITORS

Trade & Expense Creditors	46,673 11	
Directors' loan accounts	458 00	
HM Revenue & Customs- PAYE/NI	4,190 73	
HM Revenue & Customs- VAT	8,591 35	
Employees	1,522 97	
Redundancy Payments Office	17,174 79	
		(78,610 95)
		(0 00)

Dividend information

Preferential debts 8 creditors 100p in £ on £20,752
 Unsecured debts 124 creditors 6 54p in £ on £1,201,461
 Returns to contributories N/A

Fee information

Fees fixed by a time cost resolution passed at the meeting of Creditors on 3 September 2009

- (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
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- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up, Not Known
 - (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 Nil
- (3) Other comment

Dated 18 October 2013

Signed by the liquidator



Name & Address

Ian J Gould
BDO LLP
Pannell House
159 Charles Street
Leicester
LE1 1LD