

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

1479237

Name of Company

Able-Duct Limited

+ / We

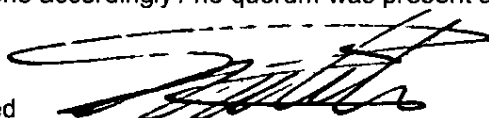
David Birne
Acre House
11-15 William Road
London
NW1 3ER

Stephen M Katz
Acre House
11-15 William Road
London
NW1 3ER

give notice

- 1 that a general meeting of the company was held on/~~summoned for~~ 04 July 2008 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~~ 04 July 2008 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 04 July 2008

Fisher Partners
Acre House
11-15 William Road
London
NW1 3ER

Ref A1228/DLB/SMK/SHD/LAM

For Official Use

Insolvency Sect

Post Room

FRIDAY



A39

11/07/2008
COMPANIES HOUSE

356

Liquidator's statement of account Creditors' voluntary winding up

Able-Duct Limited

From 25 April 2005 To 4 July 2008

S of A

GENERAL FIXED CHARGE

84,251 00	Book Debts	NIL
(74,388 00)	Lloyds TSB Commercial Finance Limited	NIL

NIL

ASSET REALISATIONS

	Book Debts	5,111 63
	Rates Refund	131 67
	VAT Refund	1,977 85
15,895 00	Cash in hand	15,894 50
	Sundry Refund	252 98
	Bank Interest Gross	497 76

23,866 39

COST OF REALISATIONS

	Insurance Bordereau	100 00
	Preparation of S of A	5,000 00
	Liquidators Fees	11,856 29
	Liquidators Expenses	2 00
	Agents/Valuers Fees	275 00
	Corporation Tax	38 40
	Re-Direction of Mail	44 80
	Statutory Advertising	547 42
	Bank Charges	2 48

(17,866 39)

PREFERENTIAL CREDITORS

	Preferential Creditors	6,000 00
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(6,000 00)

FLOATING CHARGE CREDITORS

4,000 00	Lloyds TSB Bank plc	NIL
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NIL

UNSECURED CREDITORS

60,009 00	Trade & Expense Creditors	NIL
25,000 00	Directors Loan	NIL
16,553 00	Inland Revenue	NIL
21,299 00	Customs & Excise	NIL
8,800 00	Omega Contractors (Leicester) Limited	NIL
18,000 00	Landlord - Contingent Claim	NIL

NIL

DISTRIBUTIONS

10,040 00	Ordinary Shareholders	NIL
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NIL

(137,943 00)

(0 00)

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Able-Duct Limited

From 25 April 2005 To 4 July 2008

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

Fees fixed by creditors on a time cost basis

- (1) Assets, including Nil
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 Nil
 - (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

8/7/08

Signed by the liquidator

Name & Address

David Birne
Fisher Partners
Acre House
11-15 William Road
London
NW1 3ER