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** 

To the Registrar of Companies

Company Number

01712979

Name of Company

Bystone Engineers Limited

I / <del>We</del> M T Coyne 35 Ludgate Hill Birmingham B3 1EH

#### give notice

- 1 that a general meeting of the company was held-en/summoned for 23 November 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 / summoned for 23 November 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.

Poppleton & Appleby 35 Ludgate Hill Birmingham

Ref B7Q/MTC/TJL/KEJ/JS

Software Supplied by Turnkey Computer Technology Limited Glasgow

**B3 1EH** 

Signed

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For Official Use

Insolvency Sect

Date

Past Room

23 November 2011



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25/11/2011 COMPANIES HOUSE

261

26,386 75

(26,386 75)

NIL

NIL

0 00

# Liquidator's statement of account Creditors' voluntary winding up

Ryctono	Engineers	Limited
Bystone	Engineers	Limited

From 16 March 2010 To 23 November 2011

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## ASSETS NOT PLEDGED

9,735 00	Cash at Bank	9,735 03
	Plant & Motor Vehicles	3,100 00
1,200 00	Mercedes-Benz Sprinter Van	NIL
1,000 00	Daewoo Forklift Truck	NIL
800 00	Matbro Forklift Truck	NIL
NIL	Sundry Plant & Tools	NIL
10,865 00	Book Debts	13,244 59
	Misc Refunds	287 50
	Interest Net	19 63

### **COST OF REALISATIONS**

Agents Costs	750 00
Solicitors' Fees	250 00
Statutory Advertising	279 00
Statement of Affairs Fee	6,000 00
Stationery, Printing & Carriage	16 50
Specific Bond	90 00
Storage Costs	40 00
Swearing Fee	13 00
Liquidators Fees	18.948 25

# **UNSECURED CREDITORS**

24,197 00	Trade & Expense Creditors	NIL
12,000 00	HMRC - PAYE/NIC	NIL
11,000 00	HMRC - VAT	NIL
32,874 00	Employees - Redundancy Pay	NIL
16,339 00	Employees - Notice Pay	NIL
14,616 00	Director's Loan Account	NIL

# **DISTRIBUTIONS**

0.00	0 1 0 1 1	A.111
3 00	Ordinary Shareholders	NILNIL
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Dividend information

(87,429 00)

Preferential debts creditors 0p in £
Unsecured debts creditors 0p in £
Returns to contributories 0p per share

Fee information

Fees fixed by 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 None
- (3) Other comment

Dated

24 DOVERIOR 2011

Signed by the liquidator

Name & Address

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