

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

Company Number

01741860

Name of Company

A and D Demolition and Building Co Limited

6 We
Carl Derek Faulds
1640 Parkway
Solent Business Park
Whiteley
Fareham
Hampshire
PO15 7AH
give notice

James Richard Tickell
1640 Parkway
Solent Business Park, Whiteley
Fareham, Hampshire
PO15 7AH

- 1 that a general meeting of the company was held on/summoned for 27 April 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 27 April 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 27 April 2012

Portland Business & Financial Solutions
1640 Parkway
Solent Business Park
Whiteley
Fareham
Hampshire
PO15 7AH
Ref A6619/CF/JT/MIF/SIG/DT/JK/

For Official Use



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COMPANIES HOUSE

#163

Liquidator's statement of account Creditors' voluntary winding up

A and D Demolition and Building Co Limited

From 9 May 2009 To 27 April 2012

S of A

ASSET REALISATIONS

Book debts	46,305 77	
Transfer from administration	3,477 86	
Bank interest gross	<u>62 20</u>	
		49,845 83

COST OF REALISATIONS

Administrators' fees	8,585 77	
Liquidators' fees	29,817 19	
Liquidators' expenses	672 55	
Quantity surveyors fees	4,153 50	
Corporation tax	22 65	
Statutory advertising	252 00	
Bank charges	<u>1 80</u>	
		(43,505 46)

TRADE & EXPENSE CREDITORS

Unsecured	<u>6,340 37</u>	
		<u>(6,340 37)</u>
		<u>NIL</u>

Dividend information

Preferential debts	0 creditors 0p in £ on £0
Unsecured debts	15 creditors 3 23p in £ on £196,375 94
Returns to contributories	None

Fee information

Fees fixed by creditors using Rule 4 127(2)(b)

- (1) Assets, including
shown in the statement of assets and liabilities
and estimated to be of the value of
have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
 - (b) Other unclaimed dividends
 - (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
- (3) Other comment

Dated

27 APR 2012

Signed by the liquidator



Name & Address

Carl Derek Faulds
Portland Business & Financial Solutions
1640 Parkway
Solent Business Park
Whiteley
Fareham
Hampshire
PO15 7AH