

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

02085924

Name of Company

Abba Litho (Sales) Limited

I / We

Anthony Malcolm Cork  
Bridge House  
London Bridge  
London  
SE1 9QR

Stephen Paul Grant  
Bridge House  
London Bridge  
London  
SE1 9QR

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 7 September 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 creditors of the company was ~~held on~~/summoned for 7 September 2012 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account 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

Signed \_\_\_\_\_

Date 12/09/12

Wilkins Kennedy LLP  
Bridge House  
London Bridge  
London  
SE1 9QR

L2243

For Official Use

Insolvency Sect

TUESDAY



\*A1HPCFXS\*

A05

18/09/2012

#223

COMPANIES HOUSE

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

Abba Litho (Sales) Limited

From 09 March 2010 to 07 September 2012

S of A £		£	£
<b>ASSET REALISATIONS</b>			
	Book Debts	3,472 15	
	Bank Interest Gross	129 35	
26,054 00	Directors Loans	26,054 17	
92,686 12	Transfer From MVL	67,471 23	
2,330 00	Vat Refund		
			97,126 90
<b>COST OF REALISATIONS</b>			
	Specific Bond	(260 00)	
	Office Holders Fees	(11,428 25)	
	Corporation Tax	(27 16)	
	Storage Costs	(414 58)	
	Statutory Advertising	(240 00)	
	Bank Charges	(8 00)	
	Vat Irrecoverable	0 01	
	Travel	(5 00)	
	Postage and Stationery	(102 14)	
	IT Administration Fee	(100 00)	
			(12,585 12)
<b>TRADING EXPENDITURE</b>			
	Postages	NIL	
			NIL
<b>UNSECURED CREDITORS</b>			
(238,898 12)	Trade & Expense Creditor	(84,541 78)	
(117,828 00)			(84,549 78)
			(0 00)

Dividend information

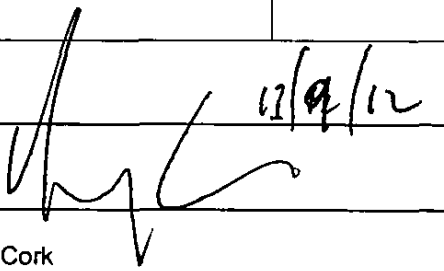
Preferential debts nil

Unsecured debts 40 creditors 35 2954719105096p in £ on £239,548 49

Returns to contributories nil

Fee information £11,428 25

Fees fixed by creditors on a time cost basis

(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	£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	
Dated	 12/9/12
Signed by the liquidator	
Name & Address	Anthony Malcolm Cork Wilkins Kennedy LLP Bridge House London Bridge London SE1 9QR