

S.106

Return of Final Meeting in a Creditors' Voluntary Winding Up Pursuant to Section 106 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

--	--	--

Company Number

02187404

Name of Company

Abbey Pynford Special Contracts Limited

We,
Mark Wilson
1st Floor
46 Clarendon Road
Watford WD17 1JJ

Tracey Callaghan
1st Floor
46 Clarendon Road
Watford WD17 1JJ

give notice

- 1 that a general meeting of the Company was summoned for 24 May 2010 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 how the property of the Company has been disposed of and that no quorum was present at the meeting
- 2 that a meeting of the creditors of the Company was duly summoned for 24 May 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having the said account (of which a copy is attached) laid before it showing how the winding up of the Company has been conducted and how the property of the Company has been disposed of and that no quorum was present at the meeting

Signed

Mark Wilson

Tracey Callaghan

Dated 26 May 2010

Baker Tilly Restructuring and Recovery LLP
1st Floor 46 Clarendon Road, Watford WD17 1JJ
Ref MJW/KAS/ERB

For Official Use

SATURDAY		
	APPF7KE8	
	A34	29/05/2010 11
	COMPANIES HOUSE	

Section 106

(1) Assets, including

Nil

Shown in the statement of assets and liabilities and estimated to be of the value of £0 00 have proved unrealisable

(2) Amount paid into the Insolvency Services Account in respect of

- | | |
|---|-------|
| (a) unclaimed dividends payable to creditors in the winding up | £0 00 |
| (b) other unclaimed dividends in the winding up | £0 00 |
| (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company | £0 00 |

(3) Any other additional comments the liquidator thinks relevant

Dated

28-5-10

Signed by the liquidator



Name and Address

Mark Wilson
Baker Tilly Restructuring and Recovery LLP
1st Floor
46 Clarendon Road
Watford WD17 1JJ

Liquidator's statement of account: creditors' voluntary winding up

Statement showing how winding up has been conducted and the property of the company has been Disposed of

Name of Company Abbey Pynford Special Contracts Limited

From 25/02/2009 (commencement of winding up) to 24/05/2010 (Close of winding up)

SOA Value £		£	£
ASSET REALISATIONS			
0 00	Bank Interest Gross	646 05	
111,301 57	Cash at Bank	111,301 57	
0 00	Insolvency Service Account (ISA)	4 00	
0 00	Sundry Debtor	2,976 33	
4,520 00	Trade Retentions	0 00	
0 00	Vehicle Licence Refund	36 00	
			114,963 95
COST OF REALISATIONS			
0 00	Bank Charges	(20 00)	
0 00	Corporation Tax	(148 02)	
0 00	Insurance	(236 25)	
0 00	ISA Cheque Fees	(16 70)	
0 00	ISA Quarterly Charges	(112 00)	
0 00	Legal Disbursements	(203 38)	
0 00	Legal Fees	(4,714 00)	
0 00	Liquidator's Disbursement	(6,479 09)	
0 00	Liquidator's Fees	(19,172 22)	
0 00	Statutory Advertising	(424 44)	
0 00	VAT Irrecoverable	(433 17)	
			(31,959 27)
UNSECURED CREDITORS			
(113,768 00)	Associated Creditors	0 00	
(184,386 00)	Trade and Expense Creditors	(83,004 68)	
			(83,004 68)
EQUITY			
(50,000 00)	Ordinary	0 00	
			0 00
			0 00
REPRESENTED BY			
		0 00	
			0 00
			0 00

Dividend Information

Category	Date(s) Paid	Rate of Dividend	Total Paid
Unsecured	31/03/2010	64.5 p/£	83,004.68

Fee Information

Fees based on a Time Cost Basis plus Category 2 disbursements

FIRST AND FINAL DIVIDEND FOR UNSECURED CREDITORS (UNSECURED)

Authorised By:

Signed:

Date Declared: 31/03/10
Prove By Date: 07/12/09
Date Paid: 31/03/10
Total Claims: 128,689.43
Rate: 64.50
Dividend: 83,004.68
Stat Interest:
Total Paid:

Creditor	Admitted	Dividend	Stat Interest	Cash Total	Equalised	Undalmed
Amisk Thurrock Limited	104,195.06	67,205.61	0.00	67,205.81	0.00	0.00
Anglian Water	447.31	288.51	0.00	288.51	0.00	0.00
EDF Energy	279.75	180.44	0.00	180.44	0.00	0.00
EDF Energy	1,016.43	655.60	0.00	655.60	0.00	0.00
Hamilton Townsend	22,750.88	14,674.32	0.00	14,674.32	0.00	0.00