

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

For Official Use

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Company Number

2253560

Name of Company

Abbey Contractors Limited

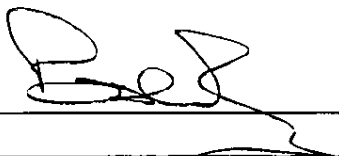
I/ We
Peter A Blair
Regency House
21 The Ropewalk
Nottingham
NG1 5DU

Paul Finnity
Regency House, 21 The Ropewalk
Nottingham, NG1 5DU

give notice

- 1 that a general meeting of the company was held-on/summoned for 01 May 2009 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~~ 01 May 2009 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 01 May 2009

Begbies Traynor (Central) LLP
6 Castlebridge Office Village
Castle Marina Road
Nottingham
NG7 1TN

Ref A1201/NSJ/MT

For Official Use

SATURDAY



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A318YYMR

11/10/2014

#11

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Abbey Contractors Limited

From 10 March 2006 To 1 May 2009

S of A

ASSET REALISATIONS

3,500 00	Furniture & Equipment	2,140 41
8,350 00	Motor Vehicles	7,275 00
200 00	Stock	NIL
13,800 00	Stock/WIP	15,976 48
26,200 00	Book Debts	90,242 26
	Retentions	3,226 94
	Insurance Refund	27,741 17
10,134 00	Cash at Bank	9,471 73
	Bank Interest Gross	9,464 14
	Insurance Claim	4,611 00
	Corporation Tax refund	11,454 42
	Recovery from investigations	12,500 00

194,103 55

COST OF REALISATIONS

DTI Cheque Fees	4 80
Sec of State Fees	140 00
Specific Bond	260 00
Preparation of S of A	6,000 00
Office Holders Fees	52,671 00
Office Holders Expenses	3,321 09
Agents/Valuers Fees (1)	1,617 40
Agents/Valuers Fees (2)	16,415 20
Legal Fees (1)	5,010 00
Accountancy Costs	3,000 00
Corporation Tax	284 44
Tax Deducted at Source	1,639 94
VAT Irrecoverable	9 38
Postage, Photocopying and Room Hire	651 39
Storage Costs	1,721 00
Re-Direction of Mail	44 80
Statutory Advertising	672 53
PAYE & NI	884 18
Bank Charges	114 86

(94,462 01)

PREFERENTIAL CREDITORS

	DE Arrears & Holiday Pay	5,724 19
8,000 00	Employee Arrears/Hol Pay	2,582 56

(8,306 75)

UNSECURED CREDITORS

520,087 00	Trade & Expense Creditors	86,807 55
48,939 00	H M Revenue & Customs (PAYE/NI/CIS)	NIL
11,860 00	H M Revenue & Customs	965 78
60,000 00	Pay in lieu of notice & redundancy	3,561 46
60,000 00	Directors' Loans	NIL

(91,334 79)

DISTRIBUTIONS

40,000 00	Ordinary Shareholders	NIL
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(686,702 00)

NIL

0 00

Liquidator's statement of account Creditors' voluntary winding up

Abbey Contractors Limited

From 10 March 2006 To 1 May 2009

Dividend information

Preferential debts	11	creditors	10p	in £ on £	8200
Unsecured debts	121	creditors	12p	in £ on £	123856
Returns to contributors	Nil	p per	1/6	share	

Fee information

Fees fixed by *Creditors - Time Cost*
~~% on £ realised and % on £ distributed~~

- (1) Assets, including
shown in the statement of assets and liabilities
and estimated to be of the value of Nil
have proved unrealisable
-

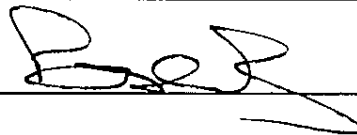
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
 - (b) Other unclaimed dividends
 - (c) moneys held by the company in trust in respect of dividends or
other sums due before the commencement of the winding up to any
person as a member of the company

- (3) Other comment

Dated

11.5.09

Signed by the liquidator



Name & Address

Peter A Blair
Begbies Traynor (Central) LLP
6 Castlebridge Office Village
Castle Marina Road
Nottingham
NG7 1TN