

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

02399391

Name of Company

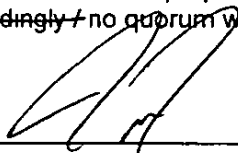
ABC Nursery Supplies Limited

I / ~~We~~
Ian Franses
24 Conduit Place
London
W2 1EP

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 31 March 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 ~~held on~~ / summoned for 31 March 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

Signed



Date 05 April 2011

Ian Franses Associates
24 Conduit Place
London
W2 1EP

Ref A1930/7/BJJS/JP/UP

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



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A16

13/04/2011

239

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

ABC Nursery Supplies Limited

From 20 January 2009 To 31 March 2011

S of A

HIRE PURCHASE

Uncertain	Stock/Chattel Assets	NIL
(15,425 85)	Landlord	NIL

NIL

ASSET REALISATIONS

2,250 00	Motor Vehicles	2,250 00
	Stock	43,379 10
30,000 00	Book Debts	26,186 36
	Council Tax Refund	218 36
Uncertain	Parento Limited	NIL
10,000 00	Cash at Bank	20,785 44
6,197 52	Cheques in Hand	6,197 52
	Rates Refund	1,866 88
	Bank Interest Gross	34 86

100,918 52

COST OF REALISATIONS

Liquidator's Fees	20,000 00
Office Holder's Bordereau	330 00
Agent's Fees	12,689 25
Corporation Tax	4 20
Bailiff Costs	3,546 23
Waste Removals	2,400 00
Storage of Books & Records	325 00
Statutory Advertising	382 17
Rent Payable	15,425 85
Sundry Expenses	16 75

(55,119 45)

PREFERENTIAL CREDITORS

Redundancy Payments Service	1,607 35
Pension Contributions	432 00

(2,039 35)

UNSECURED CREDITORS

192,196 03	Trade & Expense Creditors	15,641 35
5,000 00	HM Revenue & Customs (PAYE)	1,959 00
3,000 00	H M Revenue & Customs (VAT)	872 25
	Redundancy Payments Service	401 13
	Employees	97 60
272,000 00	Mrs S Waldorf	24,788 39

(43,759 72)

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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(439,274 36)

NIL

0 00

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ABC Nursery Supplies Limited

From 20 January 2009 To 31 March 2011

Dividend information

Preferential debts	100p in £ on £2039 35
Unsecured debts	7 36 in £ on £594917 35
Returns to contributories	None

Fee information

Fees fixed by members and creditors
on time costs basis

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None 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

05/04/2011

Signed by the liquidator

Name & Address

Ian Franes
Ian Franes Associates
24 Conduit Place
London
W2 1EP