

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

S.106

For official use

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To the Registrar of Companies

Company Number

2425965

Name of Company

(a) Insert full name of company

(a) A B LOCKERS

Limited

(b) Insert full name(s) and address(es)

X/We (b) JOHN BELL & SIMON JOHN LUNDY
 HAWDON BELL & CO
 THE OLD POST OFFICE, 63 SAVILLE STREET,
 NORTH SHIELDS, TYNE & WEAR NE30 1AY

give notice

(c) Delete as applicable
(d) Insert date

1. that a general meeting of the company was duly (c) ~~XXXX~~ [summoned for]
 (d) 21.09.2009 pursuant to Section 106 of the Insolvency Act 1986, for the
 purpose of having an account (of which a copy is attached) (e) laid before it
 showing how the winding up of the company has been disposed of and (c) ~~that~~
~~the same was done accordingly~~ [no quorum was present at the meeting];

(e) The copy account must be authenticated by the written signature(s) of the liquidator(s)

2. that a meeting of the creditors of the company was duly (c) [held on]
~~XXXXXX~~ (d) 21.09.2009 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 has been disposed of and (c) [that the same was done accordingly] ~~no~~
~~quorum was present at the meeting~~.

Signed

Date 7th OCT 2009

Presenter's name, address and reference (if any)

JOHN BELL
 HAWDON BELL & CO
 THE OLD POST OFFICE
 63 SAVILLE STREET, NORTH SHIELDS
 TYNE & WEAR
 NE30 1QP

Liquidation

For Official Use

TUESDAY



A25

AORH3E2P

13/10/2009

COMPANIES HOUSE

63

Section 106

Form 4.72 contd.

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 A B LOCKERS LimitedFrom 21ST JUNE 2007 (commencement of winding up) to 21ST SEPTEMBER 2009 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts—				£
Cash at Bank			Costs of Solicitor to Liquidator	
Cash in Hand			Other Law Costs	
Marketable Securities			Liquidator's remuneration	£ 12746
Sundry Debtors	40000	34547	Where (% on £ realised) applicable (% on £ distributed)	
Stock in Trade			By whom fixed <u>MEMBERS & CREDITORS</u>	
Work in Progress			Auctioneer's and Valuer's charges	
Freehold Property			Costs of possession and maintenance of	566
Leasehold Property			estate	
Plant and Machinery			Costs of notices in Gazette and Local Paper	695
Furniture, Fittings, Utensils etc			Incidental outlay	
Patents, Trademarks etc			Total Costs and Charges	£ 14007
Investments other than marketable securities			(i) Debenture holders:	£
Surplus from securities			Payment of £ per	12844
IAWDON BELL & CO CLIENT ACC		82	£4922 debenture,	
BANK INTEREST (GROSS)		105	Payment of £ per	
SA INTEREST (NET)		726	£ debenture	
SUNDRY REFUND		439	Payment of £ per	
SETTLEMENT OF DIRECTORS LIABILITY		1250	£ debenture	£
	£ 40000		(ii) Creditors:	
			*Preferential (7)	
			*Unsecured	
Less:	£		Dividends of 100p in £ on £	10298
Payments to redeem securities			(The estimate expected to rank for dividend was £15549)	
Costs of Execution			(iii) Returns to Contributories:	£
Payments per Trading Account			— per £ — —	
			— 1 share	
			— per £ — —	
			— 1 share	
			— per £ — —	
			— 1 share	
Net realisations	£ 40000	37149	BALANCE	£
				37149

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

(2) State amount paid into the Insolvency Services Account in respect of:

(a) unclaimed dividends payable to creditors in the winding up	£ -
(b) other unclaimed dividends in the winding up	-
(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) Add here any special remarks the Liquidator thinks desirable:—

Dated _____ 7th October 2009

Signed (by the Liquidator) _____

Name and address of Liquidator (IN BLOCK LETTERS) JOHN BELL & SIMON JOHN LUNDY

HAWDON BELL & CO, THE OLD POST OFFICE, 63 SAVILLE STREET, NORTH SHIELDS

TYNE & WEAR, NE30 1AY

Notes

* State number. Preferential creditors need not be separately shown if all creditors have been paid in full.

† State nominal value and class of share.

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