

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

02800622
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Name of Company

(1) Insert full name of Company.

(1) ABBEYWELL LIMITED

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

I/We <sup>(2)</sup>	Ronald Stanley Harding	Richard John Elwell
	Elwell Watchorn & Saxton LLP	Elwell Watchorn & Saxton LLP
	Cumberland House &	109 Swan Street
	35 Park Row	Sileby
	Nottingham	Leicestershire
	NG1 6EE	LE12 7NN

give notice

(3) Delete the words which are not applicable.

1. that a general meeting of the company was duly<sup>(3)</sup> ~~held on~~ [summoned for] the<sup>(4)</sup> 13th day of November 2009 pursuant to section 106 of the Insolvency Act 1986 for the purpose of having an Account (a copy of which is attached<sup>(5)</sup>) 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<sup>(3)</sup> ~~the same was done accordingly~~ [no quorum was present at the Meeting].

(4) Insert date.

(5) 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<sup>(3)</sup> ~~held on~~ [summoned-for] the<sup>(4)</sup> 13th day of November 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 that<sup>(3)</sup> ~~the same was done accordingly~~ [no quorum was present at the Meeting].

Signed 

Signed 

Date 19 November 2009

Date 19 November 2009

Presenter's name address and reference (if any)

Elwell Watchorn & Saxton LLP  
109 Swan Street  
Sileby  
LOUGHBOROUGH  
Leicestershire  
LE12 7NN

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WEDNESDAY	For Official Use		
			
	*A4VTLF9B*		
	A26	25/11/2009	213
COMPANIES HOUSE			

## LIQUIDATOR'S STATEMENT OF ACCOUNT:

(Pursuant to

Name of Company ABBEYWELL LIMITED

Statement showing how the winding up has been conducted  
From 23 November 2007 (Commencement of Winding Up)

	Statement of Assets and Liabilities £	Receipts £
<b>RECEIPTS:-</b>		
Cash at Bank	1,000	1,490.98
Cash in Hand	3,292	3,292.50
Marketable Securities		
Debtors and retentions	2,492	1,342.91
Stock in Trade		
Work in Progress		
Freehold Property		
Leasehold Property		
Plant, machinery and motor vehicles	6,720	6,400.00
Computer equipment	220	350.00
Road licence refund	-	204.16
Insurance refund	-	1,035.62
Miscellaneous refund	-	635.33
Corporation tax refund	1,600	3,371.29
Amounts Received from Calls on Contributories made in the Winding Up		
Receipts per Trading Account		
Pettycash	-	92.45
Interest	-	370.40
VAT refund – post liquidation	-	2,516.47
VAT	-	1,181.25
	£ 15,324	
		£
<b>LESS:-</b>		
Payments to redeem securities		
Cost of execution		
Payments per trading account		
Net realisations		£
		£
		<b>22,283.36</b>

- (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 distributions in the winding up.....  | £ |
| (c) monies 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:-

**CREDITORS' VOLUNTARY WINDING UP**

Section 106 of the Insolvency Act 1986)

(in liquidation)

and the property of the company has been disposed of.

to 13 November 2009 (Close of Winding Up)

					Payments £
Insolvency bond					37.50
Cost of Solicitor to Liquidator					
Pre appointment disbursements					85.60
Liquidators' disbursements					382.78
Liquidators' Remuneration:					8,976.48
	Where applicable	% on £ % on £	realised distributed	£	
By whom fixed - Creditors					
Statement of affairs fee					6,000.00
Accountant's fee					350.00
Agent's fee					1,887.40
Pension scheme advice					150.00
Swearing fee					5.00
Costs of Notices in Gazette and Newspaper					629.77
Corporation tax					81.11
VAT payment					705.84
VAT					2,991.88
<b>Total Costs and Charges £</b>					<b>22,283.36</b>
					£
(i) Debenture Holders:-					
	Payment of £	per £	debenture		
	Payment of £	per £	debenture		
	Payment of £	per £	debenture		
(ii) Creditors:-					£
		*Preferential			
		*Unsecured			
Dividend(s) of		p in £ on			
£					
(The estimate of amount expected to rank for dividend was £15,324)					
(iii) Returns to Contributories:-					£
		p per £	+ share		
		p per £	+ share		
		p per £	+ share		
Balance					
					£ <b>22,283.36</b>

Dated this 19th day of November 2009

Signature of Liquidator(s)

Address Elwell Watchorn and Saxton LLP  
109 Swan Street  
Sileby, Leicestershire LE12 7NN

\*State number. Preferential Creditors need not be separately shown if all Creditors have been paid in full.  
+State nominal value and class of share.