

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

02801426

Name of Company

Academy Flooring Services Limited

I / ~~We~~

Gary Paul Shankland  
32 Cornhill  
London  
EC3V 3BT

give notice

1. that a general meeting of the company was ~~held on~~/summoned for 22 December 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 ~~1~~/summoned for 22 December 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 22 December 2009

Begbies Traynor (Central) LLP  
32 Cornhill  
London  
EC3V 3BT

Ref: A7975/GPS/BRS/RXJ/WF

For Official Use

Insolvency Sect

Post Room

THURSDAY



\*AS7UEG2Z\*

A42

24/12/2009

400

COMPANIES HOUSE

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

Academy Flooring Services Limited

From 26 May 2006 To 22 December 2009

S of A

## ASSET REALISATIONS

65.00	Plant & Machinery	100.00
155.00	Fixtures & Fittings	200.00
500.00	Motor Vehicle	500.00
NIL	Stock	700.00
85,000.00	Book Debts	42,169.58
15,000.00	Retentions	17,029.51
	Insurance Refund	575.67
12,508.00	Cash at Bank	10,600.68
	Rates Refund	130.12
	Bank Interest Gross	442.29
	Legal fees recovery	89.21

72,537.06

## COST OF REALISATIONS

Agents/Valuers Fees (2)	3,174.78
Debt Collector Fees	13,060.26
Debt Collector Legal Fees	3,960.00

(20,195.04)

## COST OF ADMINISTRATION

Liquidators Fees	46,238.49
Storage Costs	26.04
Insurance of Assets	161.70
PAYE & NI ON PREFERENTIAL DIVIDEND	217.62
Corporation Tax	87.50
CIS5 Tax Deducted at Source	94.34
Bank Charges	14.54
Statutory Advertising	448.87
Liquidators Outlays	102.25
Professional Fees	3,500.00

(50,891.35)

## PREFERENTIAL CREDITORS

1,234.00	Employees Holiday Pay	1,450.67
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(1,450.67)

## UNSECURED CREDITORS

84,152.00	Trade & Expense Creditors	NIL
261.00	Employees: Holiday Pay	NIL
25,914.00	Employees: Notice Pay/Redundancy	NIL
25,144.00	Directors Loan: Mr N Smith	NIL
7,000.00	Inland Revenue: PAYE/NIC	NIL
22,212.00	Customs & Excise: VAT	NIL

NIL

## DISTRIBUTIONS

100.00	Ordinary Shareholders	NIL
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NIL

(52,789.00)

(0.00)

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

Academy Flooring Services Limited

From 26 May 2006 To 22 December 2009

Dividend information

Preferential debts	3 creditors 100p in £ on £1,668
Unsecured debts	N/A No distribution was made
Returns to contributories	N/A No distribution was made

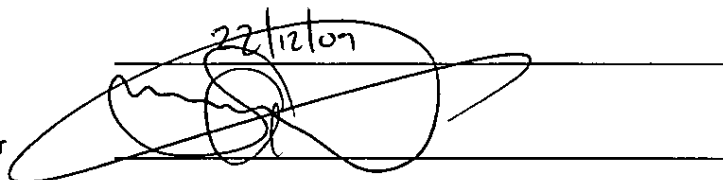
Fee information

Fees fixed by creditors on the basis of time properly given by the Liquidator & his staff in attending to matter arising in the liquidation.

- (1) Assets, including N/A  
shown in the statement of assets and liabilities  
and estimated to be of the value of N/A  
have proved unrealisable
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- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up N/A
  - (b) Other unclaimed dividends N/A
  - (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 N/A
- (3) Other comment

Dated

Signed by the liquidator

22/12/07  


Name & Address

Gary Paul Shankland  
Begbies Traynor (Central) LLP  
32 Cornhill  
London  
EC3V 3BT