

S.106**Return of Final Meeting in a Creditors' Voluntary Winding Up
Pursuant to Section 106 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Company Number

2838602


Name of Company

ABBEY PRECISION SHEET METAL LIMITED

I,
Richard John Elwell
Elwell Watchorn & Saxton LLP
109 Swan Street,
Sileby
Leicestershire LE12 7NN
give notice

- 1 that a general meeting of the Company was ~~held on~~/summoned for 20 September 2013 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 how 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~~ 20 September 2013 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having the said account (of which a copy is attached) laid before it showing how the winding up of the Company has been conducted and how the property of the Company has been disposed of and that the same was done accordingly / ~~no quorum was present at the meeting~~

Signed


Richard John Elwell

Dated 23 September 2013
109 Swan Street, Sileby, Leicestershire LE12 7NN
Ref RJE\RJE\EGVTB



A03

A2HMZJB4

25/09/2013

#185

COMPANIES HOUSE

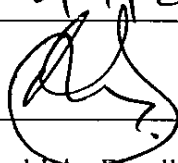
Section 106

- (1) No assets shown in the statement of assets and liabilities have proved unrealisable
- (2) Amount paid into the Insolvency Services Account in respect of
- | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| (a) unclaimed dividends payable to creditors in the winding up | £0 00 |
| (b) other unclaimed dividends in the winding up | £0 00 |
| (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company | £0 00 |
- (3) Any other additional comments the liquidator thinks relevant

Dated

23/9/2013

Signed by the liquidator



Name and Address

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

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 ABBEY PRECISION SHEET METAL LIMITED

From 14/08/2009 (commencement of winding up) to 20 September 2013 (Close of winding up)

SOA Value £		£	£
	SECURED ASSETS		
110,000 00	Debtors (Pre-Appointment)	100,673 00	100,673 00
	SECURED CREDITORS		
(100,673 00)	HSBC Invoice Finance (UK) Limited	(100,673 00)	(100,673 00)
	FINANCE AND HIRE PURCHASE AGREEMENTS		
2,500 00	Leased Assets	2,500 00	
(790 00)	Leased Assets (Amounts Owing)	(790 45)	1,709 55
	ASSET REALISATIONS		
0 00	Bank Interest Gross	130 59	
1,678 00	Cash at Bank on Appointment	1,255 30	
3,100 45	Cash on Hand	3,101 46	
3,025 00	Debtors (Pre-Appointment)	24,459 21	
23,000 00	Furniture, Fixtures and Fittings	23,000 00	
0 00	Interest On Debtor BPC	206 20	
21,466 00	Other Current Assets	28,282 00	
42,405 00	Plant and Machinery	45,000 00	
0 00	Rates refund	799 67	
500 00	Stock/Inventory on Hand	500 00	126,734 43
	COST OF REALISATIONS		
0 00	Accounting Fees	(1,035 00)	
0 00	Agents / Valuers Fees	(1,950 00)	
0 00	Appointee Disbursements	(2,425 02)	
0 00	Appointee Disbursements (Pre Appointment)	(252 28)	
0 00	Appointee Fees	(49,298 50)	
0 00	Corporation Tax	(29 90)	
0 00	Insolvency Bond	(396 00)	
0 00	Insurance	(50 00)	
0 00	Legal Fees and Disbursements	(6,045 67)	
0 00	Mail Redirection	(26 00)	
0 00	Preparation of Statement of Affairs	(7,500 00)	
0 00	Statutory Advertising	(458 38)	
0 00	Unclaimed Dividend Fee	(25 75)	(69,492 50)
	UNSECURED CREDITORS		
0 00	Department of Employment	(19,656 25)	
(118,562 79)	Employees	(106 57)	
(96,675 00)	HM Revenue and Customs	(15,116 26)	
(112,494 31)	Trade and Expense Creditors	(24,072 40)	(58,951 48)
	EQUITY		
(300 00)	£1 Ordinary Shares	0 00	0 00
			0 00

Dividend Information

Category	Date(s) Paid	Rate of Dividend	Total Paid
Secured	16/08/2010	N/A	100,673 00
Unsecured	31/07/2013	18 8493 p/£	58,951 48

Fee Information

Fees based on a Time Cost Basis "that, in accordance with Rule 4 127 of the Insolvency Rules 1986, the liquidator's remuneration shall be fixed by reference to the time properly given by the office holder and his staff in attending to matters arising in the insolvency and to make interim drawings on account thereof "

FIRST AND FINAL DIVIDEND FOR SECURED CREDITORS

Date Declared	16/08/10
Prove By Date.	16/08/10
Date Paid	16/08/10
Total Claims:	100,673 00
Rate:	100 00
Dividend Total:	100,673 00
Stat Interest:	
Total Paid:	100,673 00

Creditor	Admitted	Dividend Amt	Stat Interest	Div Tax Amt	Cash Total	Equalised	Unclaimed
HSBC Invoice Finance (UK) Limited	100,673 00	100,673 00	0 00	0 00	100,673 00	0 00	0 00
	100,673 00	100,673 00	0 00	0 00	100,673 00	0 00	0 00

FIRST AND FINAL DIVIDEND FOR UNSECURED CREDITORS

Date Declared: 31/07/13
Prove By Date: 31/07/13
Date Paid: 31/07/13
Total Claims: 312,752 24
Rate: 18 85
Dividend Total 58,951 48
Stat Interest:
Total Paid 58,951 48

Creditor	Admitted	Dividend Amt	Stat Interest	Div Tax Amt	Cash Total	Equalised	Unclaimed
Aalco Metals Limited	1,646 25	310 31	0 00	0 00	310 31	0 00	0 00
Ace Electro Plating	590 88	111 38	0 00	0 00	111 38	0 00	0 00
Alpha Powder Coatings	4,386 52	826 83	0 00	0 00	826 83	0 00	0 00
Angel Springs Limited	2 65	0 50	0 00	0 00	0 50	0 00	0 00
Angus Jarvis Polishing Limited -in	80 50	15 17	0 00	0 00	15 17	0 00	0 00
ASD Metal Services	439 93	82 92	0 00	0 00	82 92	0 00	0 00
Automatic Refreshments (Midlands)	67 00	12 63	0 00	0 00	12 63	0 00	0 00
Birmingham Plating Company Limited	2,540 64	478 89	0 00	0 00	478 89	0 00	0 00
BOC Limited	3,377 21	636 58	0 00	0 00	636 58	0 00	0 00
Boulton, Stephen	4 77	0 90	0 00	0 00	0 90	0 00	0 00
BT Plc Insolvency	1,158 72	218 41	0 00	0 00	218 41	0 00	0 00
Case & Container Supply Co Limited	217 34	40 97	0 00	0 00	40 97	0 00	0 00
Clifton Steel Limited	3,402 57	641 36	0 00	0 00	641 36	0 00	0 00
Corus UK Limited	2,584 31	487 12	0 00	0 00	487 12	0 00	0 00
Credit Risk Solutions Ltd	5,676 36	1,069 95	0 00	0 00	1,069 95	0 00	0 00
Cross, Keith	545 84	102 89	0 00	0 00	102 89	0 00	0 00
Draper Commercial Limited	12,955 64	2,442 04	0 00	0 00	2,442 04	0 00	0 00
Draper Property Limited	4,182 65	788 40	0 00	0 00	788 40	0 00	0 00
Duright Engineering Limited	365 92	68 97	0 00	0 00	68 97	0 00	0 00
Ellis, Matthew	5 22	0 98	0 00	0 00	0 98	0 00	0 00
Euler Hermes UK Plc	1,681 15	316 88	0 00	0 00	316 88	0 00	0 00
Fosseway Tapes & Fixings Limited	39 80	7 50	0 00	0 00	7 50	0 00	0 00
GI Fasteners Limited	439 38	82 82	0 00	0 00	82 82	0 00	0 00
Green 4 Life Recycling Limited	59 80	11 27	0 00	0 00	11 27	0 00	0 00
HD Simpson & Co Limited	4,432 39	835 47	0 00	0 00	835 47	0 00	0 00
HM Revenue & Customs	60,286 12	11,363 49	0 00	0 00	11,363 49	0 00	0 00
HM Revenue & Customs - VAT	19,909 39	3,752 77	0 00	0 00	3,752 77	0 00	0 00
Holbuck Components Limited - in	142 60	26 88	0 00	0 00	26 88	0 00	0 00
HSBC Invoice Finance (UK) Limited	19,200 84	3,619 22	0 00	0 00	3,619 22	0 00	0 00
HSBC Invoice Finance (UK) Limited	5,871 68	1,106 77	0 00	0 00	1,106 77	0 00	0 00
HSBC Vehicle Finance	534 30	100 71	0 00	0 00	100 71	0 00	0 00
Infosystems Limited	132 24	24 93	0 00	0 00	24 93	0 00	0 00
Jolly Vending Services Limited	1,025 27	193 26	0 00	0 00	193 26	0 00	0 00
JPL Steel Stock Limited	208 15	39 23	0 00	0 00	39 23	0 00	0 00
LB Parkes	690 00	130 06	0 00	0 00	130 06	0 00	0 00
LKC Machine Services Limited	677 35	127 68	0 00	0 00	127 68	0 00	0 00
Markit Precision Engineering	458 85	86 49	0 00	0 00	86 49	0 00	0 00
Midland Enamellers Limited	12,861 73	2,424 34	0 00	0 00	2,424 34	0 00	0 00
New Star Powder Coating Limited - in	4,619 53	870 75	0 00	0 00	870 75	0 00	0 00
Newby Castleman	6,853 50	1,291 83	0 00	0 00	1,291 83	0 00	0 00
Newtech Powder Coaters Limited	1,529 50	288 30	0 00	0 00	288 30	0 00	0 00
Powwow Water Company Limited (in	277 88	52 38	0 00	0 00	52 38	0 00	0 00
QBE Underwriting Limited	2,500 00	471 23	0 00	0 00	471 23	0 00	0 00
RBS Invoice Finance Limited	3,430 00	646 53	0 00	0 00	646 53	0 00	0 00
Reactive Solutions Limited	637 56	120 18	0 00	0 00	120 18	0 00	0 00
Renown Engineering	6,149 30	1,159 10	0 00	0 00	1,159 10	0 00	0 00
Severn Trent Water	457 96	86 32	0 00	0 00	86 32	0 00	0 00
Shanks Waste Management Limited	33 58	6 33	0 00	0 00	6 33	0 00	0 00
Shell Gas Direct Limited	185 70	35 00	0 00	0 00	35 00	0 00	0 00
Springfield Pressings Limited	1,657 04	312 34	0 00	0 00	312 34	0 00	0 00
Surefast (Fasteners) Limited	2,340 48	441 16	0 00	0 00	441 16	0 00	0 00
The Insolvency Service - Redundancy	104,281 29	19,656 25	0 00	0 00	19,656 25	0 00	0 00
The Packaging Company (Midlands)	313 33	59 06	0 00	0 00	59 06	0 00	0 00
Total (UK) Limited	1,516 82	285 91	0 00	0 00	285 91	0 00	0 00
Total Laser Care Limited	2,350 00	442 96	0 00	0 00	442 96	0 00	0 00
Trumpf Limited	260 97	49 19	0 00	0 00	49 19	0 00	0 00

Viking Direct Limited	466 30	87 89	0 00	0 00	87 89	0 00	0 00
Wallington, Richard W	4 77	0 90	0 00	0 00	0 90	0 00	0 00
Wallington, Robert	4 77	0 90	0 00	0 00	0 90	0 00	0 00
	312,752 24	58,951 48	0 00	0 00	58,951 48	0 00	0 00