

**Section 106****Return of Final Meeting in a  
Creditors' Voluntary Winding Up  
Pursuant to Section 106 of the Insolvency Act 1986****Form 4.72**

To the Registrar of Companies

**S.106**

Company Number

2940560

Name of Company

(a) Insert full name  
of company

(a) A &amp; M Transport Services

Limited

(b) Insert full name(s)  
and address(es)I (b) Gary Stones  
Stones & Co  
63 Walter Road  
Swansea, SA1 4PT(c) Delete as applicable 1 give notice that a general meeting of the company was duly (c) ~~held on~~  
[summoned for]

(d) Insert date (d) 23rd November 2012 pursuant to section 106 of the Insolvency Act 1986, for the

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

2 give notice that the meeting of the creditors of the company was duly (c) [held on] [summoned for] (d) 23rd November 2012 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]

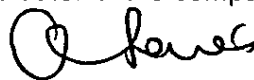
The meeting was held at (f) the offices of Stones & Co, 63 Walter Road,  
Swansea, SA1 4PTThe winding up covers the period from (d) 23rd July 2007 (opening  
of winding up) to the final meeting (close of winding up)

The outcome of any meeting (including any resolutions passed) was as follows

I The Liquidator's summary of his final receipts and payments be approved

II That the Liquidator of the company be granted his release

Signed



Date 23rd November 2012

Presenter's name,  
address and  
reference (if any)Gary Stones,  
Stones & Co 63 Walter Road, Swansea, SA1 4PT  
GS/AE/A133

SATURDAY



A15

\*A1MCNPDF\*

24/11/2012

#223

COMPANIES HOUSE

**Liquidator's statement of account:**  
Statement showing how winding up has been conducted

Name of Company

A &amp; M Transport Limited

From 23rd July 2007 (commencement of winding up)

	Statement of assets and Liabilities	Receipts
Receipts -		
Cash at Bank		
Plant & Machinery and Stock in Trade	5224	5225
Marketable Securities		
Transactions at an undervalue - Lease	-	17500
Tool, Equipment & Stock in Trade		
Debtors	-	161
Freehold Property		
Leasehold Property		
Plant and Machinery		
Furniture, Fittings, Utensils etc		
Patents, Trademarks etc		
Investments other than marketable securities		
Surplus from securities		
Unpaid calls at commencement of winding up		
Amount Received from calls on contributories made in the winding up		
Receipts per trading account		
Other Property viz		
Rates Refund		
Net Interest		
£	5224	
Less		
Payments to redeem securities		
Costs of Execution		
Payments per Trading Account		
Net realisations		22886
£		

## creditors; voluntary winding - up

and the property of the company has been disposed of

to 23rd November 2012 (close of winding up)

					Payments
Cost of Solicitor to Liquidator					£ 5932
Petitioning Creditor's Costs					
Liquidator's Remuneration					14900
Where (% on £ realised)					
applicable (% on £ distributed)					
By whom fixed -----					£
Liquidator's Disbursements					1037
Auctioneer's and Valuer's charges					
Costs of possession and maintenance of estate					1000
Costs of notices in Gazette and newspaper					
Incidental Outlay					18
Total Costs and Charges					£ £ 22887
(i) Debenture holders					
Payment of £	Per £	debenture			
Payment of £	Per £	debenture			
Payment of £	Per £	debenture			
(ii) Creditors					£
* Preferential					
* Unsecured					
Dividends of	P in £	on	£		
(The estimated of amount expected to rank for dividend was £ )					
(iii) Returns to Contributors					£
t	per £	Share			
t	per £	Share			
t	per £	Share			
BALANCE					£ 22887

- (1) Assets, including factor surplus shown in the statement of assets and liabilities and estimated to be the value of £ 10852 have proved to be unrealisable
- 

- (2) State amount paid into the Insolvency Service Account in respect of

- (a) unclaimed dividends payable to creditors in the writing 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 23rd November 2012

Signed (by the Liquidator)



Name and address of Liquidator (IN BLOCK LETTERS) GARY STONES

STONES & CO , 63 WALTER ROAD, SWANSEA, SA1 4PT

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#### Notes

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

t State nominal value and class of share