

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  
Companies House  
Crown Way  
Mandy  
Cardiff  
CF14 3UZ

Company Number

03172226

(a) Insert full name of  
company Name of Company  
(a) Abacus Surveyors Limited

(b) Insert full names(s) and  
address(es) IAW (b)  
Jonathan Lord  
Bridgestones  
125/127 Union Street, Oldham, OL1 1TE

give notice

- (c) Delete as applicable 1 that a general meeting of the company was duly (c) ~~held on~~ summoned for  
(d) 21<sup>st</sup> January 2011 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having  
(d) Insert date 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~~ summoned for  
(d) 21<sup>st</sup> January 2011 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 (c) ~~that the same was done accordingly~~ no quorum  
was present at the Meeting

Signed

Date 21<sup>st</sup> January 2011

Presenter's name, address  
and reference (if any) Bridgestones  
125/127 Union Street  
Oldham  
OL1 1TE

Ref JGL/ID/CB/10683/11

For Official Use

Liquidation

Post Room

TUESDAY



A16

\*AIEOFR33\*

25/01/2011

279

COMPANIES HOUSE

## 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 ABACUS SURVEYORS Limited

From 30<sup>th</sup> October 2008 to 21<sup>st</sup> January 2011 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
<b>Receipts-</b>				
Cash at bank		4,947 76	Debt Collection Fee	1,050 00
Cash in hand			Other Law Costs	
Marketable securities			Liquidator's remuneration	£ 10,288 43
Book Debts		7,027 08	Where (% on £ realised)	
Stock in Trade			Applicable (% on £ Distributed)	
Work in Progress			By whom fixed	
Freehold Property				
Leasehold Property				
Plant and Machinery				
			Auctioneer's and Valuer's charges	
Furniture, Fittings, Utensils etc			Specific Bond	58 00
Patents, Trademarks etc			Costs of possession and maintenance of estate	
Investments other than marketable securities			Costs of notices in Gazette and Local Paper	575 13
Surplus from securities			VAT payments	1,951 13
Unpaid calls at commencement of winding-up			Total Costs and Charges	£ 13,922 69
Amount received from calls on contributories made in the winding-up			(i) Debenture holders	
VAT Receipts		1,947 85	Payment of £ per £ debenture	£
			Payment of £ per £ debenture	
Other property viz			Payment of £ per £ debenture	
£				£
	£	13,922 69	(ii) Creditors	
			* Preferential	
			* Unsecured	
			Dividends of p in £ on £	
<b>Less:</b>			(The estimate of amount expected to rank for dividend was £ )	
Payments to redeem securities				
Costs of Execution				
Payments per Trading Account				
			(iii) Returns to Contributories	£
			_per £_ _	
			_† share	
			_per £_ _	
			_† share	
			_per £_ _	
			_† share	
Net realisations	£	13,922 69		
			BALANCE	£
				NIL

**Section 106****Form 4.72 cont/d...**

- 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 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 £N/A
- (b) other unclaimed dividends in the winding up £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 Add here any special remarks the Liquidator thinks desirable

Dated

21<sup>st</sup> January 2011

Signed by the Liquidator



Name and Address

JONATHAN LORD  
BRIDGESTONES  
125/127 UNION STREET  
OLDHAM  
OL1 1TE

**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