

Section 106

The Insolvency Act 1986

Form 4.72

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

--	--	--

Company Number

03200230

Name of Company

Abley Motor Company Limited t/a AMC Automotive Repair

~~2~~/ We

Dermot Justin Power
3 Hardman Street
Manchester
M3 3AT

Patrick Alexander Lannagan
3 Hardman Street
Manchester
M3 3AT

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 24 March 2010 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 / ~~summoned~~ for 24 March 2010 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

24 March 2010

BDO LLP
3 Hardman Street
Manchester
M3 3AT

Ref MANA2922/CS/CD/PK

For Official Use

Insolvency Sect 1 Post Room

THURSDAY



AQL3GIL7

A15

25/03/2010

290

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Abley Motor Company Limited t/a AMC Automotive Repair

From 7 July 2009 To 24 March 2010

S of A

ASSET REALISATIONS

Book Debts	849 20
Transfer from Administration	209,438 35
Bank Interest Net of Tax	17 02
Rate refund	<u>2,267 44</u>

212,572 01

COST OF REALISATIONS

Input VAT	12 21
DTI Cheque Fees	139 00
Specific Bond	133 50
Office Holders Fees	33,430 27
Administrators Fees & Disbursements	74,222 44
Corporation Tax	1,251 03
Stationery & Postage	335 89
Storage Costs	12 34
Statutory Advertising	233 29
Bank Charges	10 85
undisbursed assets held at ISA	<u>952 18</u>

(110,733.00)

c8

PREFERENTIAL CREDITORS

Employee Arrears/Hol Pay	<u>142 03</u>
--------------------------	---------------

(142 03)

UNSECURED CREDITORS

Trade & Expense Creditors	<u>101,696 98</u>
---------------------------	-------------------

(101,696 98)

NIL.

c8

Dividend information

Preferential debts Settled in Administration
 Unsecured debts 137 creditors 15p in £ on £677,979 78
 Returns to contributories

Fee information

Fees fixed by time costs

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil have proved unrealisable
-

- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
 - (b) Other unclaimed dividends None
 - (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 Nil

- (3) Other comment

£952 18 has been paid into the ISA representing undistributed assets

Dated

24 March 2010.

Signed by the liquidator



Name & Address

Dermot Justin Power
BDO LLP
3 Hardman Street
Manchester
M3 3AT