

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

03203784

Name of Company

Able Decorators Limited

I / We  
Nedim Ailyan  
142-148 Main Road  
Sidcup  
Kent  
DA14 6NZ

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 12 November 2012 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 12 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 disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting

Signed

Date 12 November 2012

Abbott Fielding Limited  
142-148 Main Road  
Sidcup  
Kent  
DA14 6NZ

Ref ABLE001/NPA/RFD/CV

For Official Use

Insc

THURSDAY



A06 15/11/2012 #327  
COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Able Decorators Limited

From 30 July 2009 To 12 November 2012

S of A

## ASSET REALISATIONS

8,020 00	Plant & Machinery	400 00
	Motor Vehicles	2,400 00
	Equity in Motor Vehicle RK07 YFO	1,820 00
4,738 00	Book Debts	5,952 50
	Bank Interest Gross	0 09
	Bank Interest Net of Tax	0 53

10,573 12

## COST OF REALISATIONS

Office Holders Fees	8,759 16
Office Holders Expenses	480 00
Agents/Valuers Fees (1)	1,091 06
Storage Costs	17 80
Insurance of Assets	225 10

(10,573 12)

## PREFERENTIAL CREDITORS

930 00	Employee Arrears/Hol Pay	NIL
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NIL

## UNSECURED CREDITORS

6,180 00	Trade & Expense Creditors	NIL
37,020 00	Employees	NIL
20,654 00	Barclays Bank Plc	NIL
5,549 00	HM Revenue & Customs PAYE/NI	NIL
7,221 00	HM Revenue & Customs VAT	NIL

NIL

## DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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NIL

(64,896 00)

0 00

## Dividend information

Preferential debts Nil creditors p in £ on £  
 Unsecured debts Nil creditors p in £ on £  
 Returns to contributories Nil p per share

## Fee information

Fees fixed by first meeting of creditors  
 Time cost basis

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None 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 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 None
- (3) Other comment

Dated

Signed by the liquidator

Name & Address

Nedim Ailyan  
Abbott Fielding Limited  
142-148 Main Road  
Sidcup  
Kent  
DA14 6NZ