

Section 106

Form 4 72
The Insolvency Act 1986

S106

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

For Official Use

To the Registrar of Companies

--	--	--

Company Number

03319812

Name of Company

A & K Edgell (Electrical Contractors) Limited

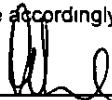
I / We

Charles Howard Ranby-Gorwood
Alexandra Dock Business Centre
Fisherman's Wharf
Grimsby
DN31 1UL

give notice

- 1 that a general meeting of the company was ~~held~~ on/summoned for 25 April 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 25 April 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

26.4.12

CRG Insolvency & Financial Recovery
Alexandra Dock Business Centre
Fisherman's Wharf Post Room
Grimsby
DN31 1UL

Ref GAKEDGE/PLJ

THURSDAY



A18NODIY

A42

10/05/2012

#296

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A & K Edgell (Electrical Contractors) Limited

From 22 December 2008 To 25 April 2012

S of A

SECURED ASSETS

70,000 00	Book Debts	<u>NIL</u>	NIL
-----------	------------	------------	-----

SECURED CREDITORS

30,000 00	RBS Invoice Finance	NIL	
63 00	National Westminster Bank Plc	<u>NIL</u>	NIL

ASSET REALISATIONS

	Blackhorse Refunds	577 95	
	Book Debts	11,857 89	
	RBS Comm Services Surplus	7,858 01	
5,000 00	Cash at Bank	5,000 00	
	Bank Interest Gross	2 00	
	Rates Refund	<u>273 30</u>	25,569 15

COST OF REALISATIONS

	Specific Bond	528 00	
	Preparation of S of A	5,750 00	
	Liquidators Fees	17,884 49	
	Statement of Affairs Disbursements	63 86	
	Accountants Fees	532 00	
	Corporation Tax	0 39	
	Postage	19 50	
	Statutory Advertising	<u>490 91</u>	(25,269 15)

PREFERENTIAL CREDITORS

	The Insolvency Service	<u>300 00</u>	(300 00)
--	------------------------	---------------	----------

UNSECURED CREDITORS

62,337 45	Trade & Expense Creditors	NIL	
100,000 00	Directors	NIL	
86,000 00	Inland Revenue	NIL	
3,482 20	Customs & Excise	<u>NIL</u>	NIL

DISTRIBUTIONS

101 00	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
<u>(206,983 65)</u>			<u>(0 00)</u>

Liquidator's statement of account Creditors' voluntary winding up

A & K Edgell (Electrical Contractors) Limited

From 22 December 2008 To 25 April 2012

Dividend information

Preferential debts 1 creditors 100 in £ on £300

Unsecured debts No dividend paid

Returns to contributories

Fee information

Fees fixed by resolution 22 December 2008

- (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

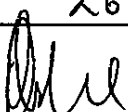
- (a) Unclaimed dividends payable to creditors in the winding up none
- (b) Other unclaimed dividends none
- (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company nil

- (3) Other comment

Dated

26/4/2012

Signed by the liquidator



Name & Address

Charles Howard Ranby-Gorwood
CRG Insolvency & Financial Recovery
Alexandra Dock Business Centre
Fisherman's Wharf
Grimsby
DN31 1UL