

S.106

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

To the Registrar of Companies

For Official Use

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Company Number**3371489**

Name of Company

Parker Lift Keel Yachts Limited

I,
Alan Thornton
4 Cyrus Way
Cygnet Park, Hampton
Peterborough PE7 8HP
give notice

- 1 that a general meeting of the Company was held on 30th July 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 how the property of the Company has been disposed of and that the same was done accordingly
- 2 that a meeting of the creditors of the Company was held on 30th July 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having the said account (of which a copy is attached) laid before it showing how the winding up of the Company has been conducted and how the property of the Company has been disposed of and that the same was done accordingly

Signed



Alan Thornton

Dated 3rd August 2010

Bulley Davey

4 Cyrus Way Cygnet Park, Hampton, Peterborough PE7 8HP

Ref AKT/115A283

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



AUTW2M9Q

A04

04/08/2010

220

COMPANIES HOUSE

Section 106

- (1) No assets shown in the statement of assets and liabilities have proved unrealisable
- (2) Amount paid into the Insolvency Services Account in respect of
- | | |
|---|-------|
| (a) unclaimed dividends payable to creditors in the winding up | £0 00 |
| (b) other unclaimed dividends in the winding up | £0 00 |
| (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company | £0 00 |
- (3) Any other additional comments the liquidator thinks relevant: NONE

Dated

3rd August 2010

Signed by the liquidator



Name and Address

Alan Thornton
Bulley Davey,
4 Cyrus Way
Cygnet Park
Hampton
Peterborough
PE7 8HP

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 Parker Lift Keel Yachts Limited

From 23/07/2009 (commencement of winding up) to 30/07/2010 (Close of winding up)

SOA Value £		£	£
ASSET REALISATIONS			
210 00	Furniture, Fixtures and Fittings	317 00	
1,600 00	Other Current Assets	1,408 75	
7,735 00	Plant and Machinery	5,817 00	
1,000 00	Stock/Inventory on Hand	1,512 00	
			9,054 75
COST OF REALISATIONS			
0 00	Advertisements	(312 50)	
0 00	Agents / Valuers Fees	(477 70)	
0 00	Auctioneers Charges	(2,494 60)	
0 00	Insurance	(1,104 54)	
0 00	Mail Redirection	(26 00)	
0 00	Mileage	(35 59)	
0 00	Photocopying	(36 40)	
0 00	Postage	(19 42)	
0 00	Specific Bond	(40 00)	
0 00	Statement of Affairs Fee	(4,500 00)	
0 00	Stationery	(8 00)	
			(9,054 75)
PREFERENTIAL CREDITORS			
(857 78)	Holiday Pay	0 00	
			0 00
UNSECURED CREDITORS			
(25,989 65)	Employees	0 00	
(61,661 50)	Trade and Expense Creditors	0 00	
			0 00
EQUITY			
(26 00)	Ordinary	0 00	
			0 00
			0 00

Dividend Information

No Dividends have been paid

Fee Information

Fees based on a Time Cost Basis