

Section 106

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

To the Registrar of Companies

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Company Number

3417941

Name of Company

(a) Insert full name
of company

(a) A & B RECLAMATION & LANDSCAPE SUPPLIES

Limited

(b) Insert full name(s)
and address(es)

I/We (b) CHRISTOPHER GEORGE TAYLOR HAWORTH
 CHRIS HAWORTH & CO
 THE GABLES, GOOSTREY LANE
 TWEMLOW GREEN
 NR HOLMES CHAPEL, CHESHIRE, CW4 8BH

give notice

Delete as
applicable

(d) insert date
 (e) the copy
 attached must be
 authenticated by
 the written
 signature(s) of the
 liquidator(s)

1. that a general meeting of the company was duly (c) (held on) ~~(summoned for)~~ (d) 12TH November 2009 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having 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);~~
2. that a meeting of the creditors of the company was duly (c) (held on) ~~(summoned for)~~ (d) 12th November 2009 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 has been disposed of and (c) (that the same was done accordingly) ~~(no quorum was present at the meeting)~~

Signed:


Date: 16th NOVEMBER 2009

Presenter's name,
 address and reference
 (if any)

C G T HAWORTH
 CHRIS HAWORTH & CO
 THE GABLES, GOOSTREY LANE
 TWEMLOW GREEN
 NR HOLMES CHAPEL
 CHESHIRE, CW4 8BH

For Official Use
 Liquidator

THURSDAY



A07

A7425F3A
 19/11/2009
 COMPANIES HOUSE

Section 106

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 A & B RECLAMATION & LANDSCAPE SUPPLIES LimitedFrom 22ND AUGUST 2007 (commencement of winding up) to 12TH NOVEMBER 2009 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts-				
Cash at Bank			Statement of affairs fee	2778
Cash in Hand	2744	2744	Cost of Solicitor to Liquidator	
Marketable Securities			Other Law Costs	
Sundry Debtors	374	-	Liquidator's remuneration, £	
Stock in Trade	2400	1550	Where (% on £ realised) 2160	
Work in Progress			Applicable (% on £ distributed)	2160
Freehold Property			By whom fixed <u>CREDITORS</u>	
Leasehold Property			VAT paid	1031
Plant and Machinery	1250	750	Auctioneer's and Valuer's charges	730
Furniture, Fittings, Utensils etc.,	250	200	Costs of possession and maintenance of estate	
Patents, Trademarks etc.,			Costs of notices in Gazette and Newspaper	379
Investments other than marketable securities			Incidental Outlay	112
Surplus from securities			Total Costs and Charges £	7190
Unpaid calls at commencement of winding up			(i) Debenture holders: £	
Amount received from calls on contributories made in the winding up			Payment of £ per £ debenture	Nil
Receipt per trading account			Payment of £ per £ debenture	
Other property viz:			Payment of £ per £ debenture	Nil
Book debts	-	219		
Motor vehicle	8675	1250	(ii) Creditors: £	
Rates refund	-	25	*Preferential (2)	638
Bank interest	-	35	*Unsecured	Nil
Pettycash	-	24	Dividends of 20.012p in £ on £3190	638
VAT repaid	-	1031	(The estimate expected to rank for dividend was £3741)	
£ 15693				
Less:	£			
Payments to redeem securities	5417			
Costs of Execution	-			
Payments per Trading Account	5417			
Net realisations £	10276	7828	(iii) Returns to Contributories: £	
			- per £ --	
			- 1 share	Nil
			- per £ --	
			- 1share	
			- per £ --	
			- 1 share	
			BALANCE £	Nil
				Nil
				7828

(1) Assets, including NONE shown in the statement of assets and liabilities and estimated to be of the value of £ NIL have proved to be unrealisable.

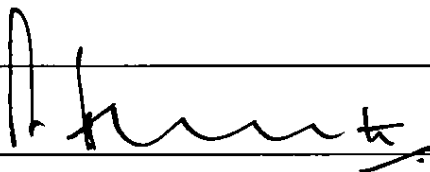
(2) State amount paid into the Insolvency Services Account in respect of:

- | | |
|--|-------|
| (a) unclaimed dividends payable to creditors in the winding up | £ NIL |
| (b) other unclaimed dividends in the winding up | £ NIL |
| (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) Add here any special remarks the Liquidator thinks desirable:-

Dated 16th NOVEMBER 2009

Signed (by the Liquidator)



Name and address of Liquidator (IN BLOCK LETTERS) C G T HAWORTH

CHRIS HAWORTH & CO, THE GABLES, GOOSTREY LANE,

TWEMLOW GREEN, NR HOLMES CHAPEL, CHESHIRE, CW4 8BH

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.