

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**

S106

For Official Use

To the Registrar of Companies

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Company Number

03452997

Name of Company

A B Demolition Limited

I / ~~We~~
Nickolas Garth Rimes
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

give notice

- 1 that a general meeting of the company was held on / ~~summoned for~~ 30 June 2011 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~~ 30 June 2011 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 06 July 2011

Rimes & Co
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

Ref ABDE0202/NR/AJ/KC

For Official Use

Insolvency Sect

Post Room

THURSDAY



A33

AWD9IVMR

07/07/2011

24

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A B Demolition Limited

From 20 March 2009 To 30 June 2011

S of A

ASSET REALISATIONS

Director's Contribution	5,000 00
Bank Interest Net of Tax	10 29

5,010 29

COST OF REALISATIONS

Preparation of S of A	3,256 00
Pre Appointment Disbursements	76 43
Liquidator's remuneration	859 16
Liquidator's Disbursements (Cat 1)	338 62
Committee Expenses	40 08
Professional Services	440 00

(5,010 29)

PREFERENTIAL CREDITORS

13,283 00	Employee wages/hol pay	NIL
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NIL

UNSECURED CREDITORS

282,747 00	Trade & Expense Creditors	NIL
37,884 00	Employees notice & wages	NIL
10,179 00	HM Revenue & Customs - VAT	NIL
98,413 00	HM Revenue & Customs - PAYE	NIL

NIL

DISTRIBUTIONS

1 00	Ordinary Shareholders	NIL
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NIL

(442,507 00)

(0 00)

Dividend information

Preferential debts	0 creditors 0p in £ on £0
Unsecured debts	0 creditors 0p in £ on £0
Returns to contributories	0p per 0 share

Fee information

Fees fixed by time costs
0% on £0 realised and 0% on £0 distributed

- (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

6/7/11

Signed by the liquidator



Name & Address

Nickolas Garth Rimes
Rimes & Co
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB