

## 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

03455593

Name of Company

Ablegate Heating &amp; Plumbing Limited

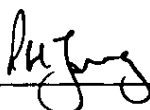
I / We

Robert Michael Young  
The Old Barn  
Caverswall Park  
Caverswall Lane  
Stoke on Trent, ST3 6HP

give notice

- 1 that a general meeting of the company was held on/summoned for 18 October 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 18 October 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

18 October 2011

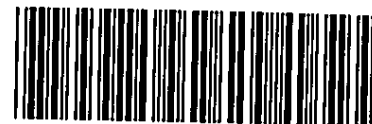
Begbies Traynor (Central) LLP  
The Old Barn  
Caverswall Park  
Caverswall Lane  
Stoke on Trent, ST3 6HP

Ref AB001CVL/RMY/WT/LS/SM

For Official Use

Insolve

THURSDAY



\*AXELKYJ7\*

A08

20/10/2011

COMPANIES HOUSE

166

Liquidator's statement of account Creditors' voluntary winding up

Ablegate Heating &amp; Plumbing Limited

From 10 July 2009 To 18 October 2011

S of A

## ASSET REALISATIONS

750 00	Furniture & Equipment	NIL
NIL	Motor Vehicles	NIL
25,000 00	Book Debts	NIL
15,000 00	Cash at Bank	12,692 51
	rates refund	504 46

13,196 97

## COST OF REALISATIONS

Specific Bond	90 00
Preparation of S of A	6,000 00
Office Holders Fees	5,570 20
Office Holders Expenses	1,222 42
Statutory Advertising	283 88
Bank Charges	30 47

(13,196 97)

## PREFERENTIAL CREDITORS

7,349 00	Employee Arrears/Hol Pay	NIL
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NIL

## UNSECURED CREDITORS

19,506 00	Trade & Expense Creditors	NIL
33,015 00	Employees Redundancy / Notice Pay	NIL
20,000 00	Director's Loan Account - Chris Owens	NIL
2,900 00	H M Revenue & Customs - VAT	NIL
60,000 00	H M Revenue & Customs - PAYE/NIC - Apprx	NIL

NIL

## DISTRIBUTIONS

1 00	Ordinary Shareholders	NIL
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NIL

(102,021 00)

(0 00)

## Dividend information

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

## Fee information

Fees fixed by time costs

- (1) Assets, including  
shown in the statement of assets and liabilities  
and estimated to be of the value of  
have proved unrealisable
- 
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
  - (b) Other unclaimed dividends
  - (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
- (3) Other comment

Dated

18 October 2011

Signed by the liquidator



Name &amp; Address

Robert Michael Young  
Begbies Traynor (Central) LLP  
The Old Barn  
Caverswall Park  
Caverswall Lane  
Stoke on Trent, ST3 6HP