

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

To the Registrar of Companies

S.106

Company Number

03597126

Name of Company

A A Recruitment Limited

I/We David R Acland
1 Winckley Court
Chapel Street
Preston
PR1 8BU

ote: The copy account must be
authenticated by the written signature(s)
of the Liquidator(s)

1 give notice that a general meeting of the company was duly ~~held on~~/summoned for 31 May 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 disposed of, and that ~~the same was done accordingly~~ no quorum was present at the meeting,

2 give notice that a meeting of the creditors of the company was duly ~~held on~~/summoned for 31 May 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 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

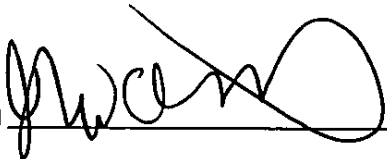
The meeting was held at Red Hill House
Hope Street, Saltney, Chester, CH4 8BU

The report covers the period from 07/04/2009 (commencement of winding up) to 31/05/2012 (close of winding up)

The outcome of the meeting (including any resolutions passed at the meeting) was as follows

No quorum was present

Signed



Date 31 May 2012

Begbies Traynor (Central) LLP
1 Winckley Court
Chapel Street
Preston
PR1 8BU

Ref A0205/DRA/PLA/LB/PP

THURSDAY



Liquidator's statement of account Creditors' voluntary winding up

A A Recruitment Limited

From 7 April 2009 To 31 May 2012

S of A

FIXED CHARGE ASSETS

31,789 00	Book Debts	<u>32,959 37</u>
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32,959 37

FIXED CHARGE CREDITORS

29,119 00	Royal Bank of Scotland Invoice Finance	<u>29,119 00</u>
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(29,119 00)

ASSET REALISATIONS

52,650 00	Debtors not subject to FC	25,233 43
10,132 00	Cash at Bank	10,816 96
	Bank Interest Gross	<u>146 74</u>

36,197 13

COST OF REALISATIONS

Specific Bond	175 00
Preparation of S of A	7,000 00
Office Holders Fees	22,636 50
Office Holders Expenses	2 00
Office Holders Disbs	19 90
Corporation Tax	19 03
Company Searches	1 00
Stationery & Postage	18 67
Debt Collection Fee	1,000 00
Storage Costs	54 09
Statutory Advertising	<u>765 13</u>

(31,691 32)

UNSECURED CREDITORS

1,714 00	Trade & Expense Creditors	8,346 18
15,945 00	Directors Loan Account	NIL
27,612 00	HM Revenue & Customs - PAYE/NIC	NIL
3,892 00	HM Revenue & Customs - Corporation Tax	NIL
33,554 00	HM Revenue & Customs - VAT	<u>NIL</u>

(8,346 18)

DISTRIBUTIONS

100 00	Ordinary Shareholders	<u>NIL</u>
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NIL

(17,365 00)

NIL

Dividend information

Preferential debts	nil
Unsecured debts	1 creditor 21 98 p in £ on £37,971
Returns to contributories	nil

Fee information

Fees fixed by time costs through the administration

- (1) Assets, including Office equipment shown in the statement of assets and liabilities and estimated to be of the value of £324 have proved unrealisable
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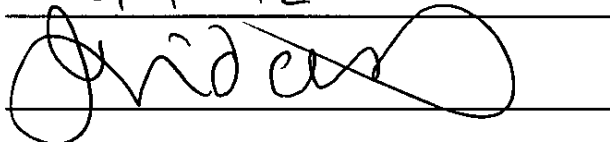
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up nil
 - (b) Other unclaimed dividends nil
 - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company nil

- (3) Other comment
nil

Dated

6/6/2012

Signed by the liquidator



Name & Address

David R Acland
Beggies Traynor (Central) LLP
Red Hill House
Hope Street
Saltney
Chester
CH4 8BU