

## 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

03617710

Name of Company

A B Fencing Limited

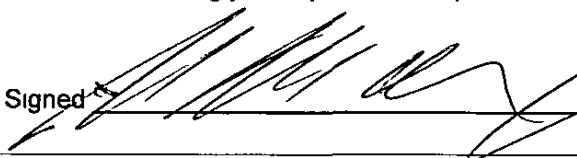
I / ~~We~~

Nicholas John Miller  
Devonshire House  
60 Goswell Road  
London  
EC1M 7AD

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 15 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 15 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 16 August 2011

Kingston Smith & Partners LLP  
Devonshire House  
60 Goswell Road  
London  
EC1M 7AD

Ref DDA0001/NM/JW/MP/MG/JH

In:

WEDNESDAY



A30

\*AIWDDWR1\*

17/08/2011

149

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A B Fencing Limited

From 8 September 2003 To 15 June 2011

S of A

## SECURED ASSETS

	Goodwill	100 00	
129,194 00	Book Debts	28,144 84	
			28,244 84

## SECURED CREDITORS

59,135 00	Barclays Bank plc	NIL	
			NIL

## ASSET REALISATIONS

4,250 00	Plant & Machinery	7,000 00	
965 00	Furniture & Equipment	NIL	
1,800 00	Stock/WIP	NIL	
	Bank Interest Gross	3,495 70	
			10,495 70

## COST OF REALISATIONS

	DTI Cheque Fees	7 85	
	Sec of State Fees	415 99	
	Specific Bond	275 00	
	Previous Appointee's Fees	2,814 48	
	Preparation of S of A	4,500 00	
	Office Holders Fees	14,292 82	
	Office Holders Expenses	853 20	
	Agents/Valuers Fees (1)	2,863 60	
	Agents/Valuers Fees (2)	5,780 35	
	Legal Fees (1)	2,615 40	
	Corporation Tax	434 31	
	VAT Irrecoverable	2,236 89	
	Company Search	6 50	
	Tax Deducted at Source	165 94	
	Statutory Advertising	341 05	
	Bank Charges	604 00	
	Tax on Interest	533 16	
			(38,740 54)

## PREFERENTIAL CREDITORS

25,912 00	Inland Revenue	NIL	
14,574 00	Customs & Excise	NIL	
			NIL

## UNSECURED CREDITORS

107,819 00	Trade & Expense Creditors	NIL	
19,302 00	Directors	NIL	
			NIL

## DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL	
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(90,535 00)

NIL

(0 00)

Liquidator's statement of account Creditors' voluntary winding up

A B Fencing Limited .

From 8 September 2003 To 15 June 2011

## Dividend information

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

## Fee information

Fees fixed by  
% on £ realised and % on £ distributed

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil 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 Nil
- (3) Other comment

Dated

16.8.11

Signed by the liquidator

Name & Address

Nicholas John Miller  
Kingston Smith & Partners LLP  
Devonshire House  
60 Goswell Road  
London  
EC1M 7AD