

## 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

03732452

Name of Company

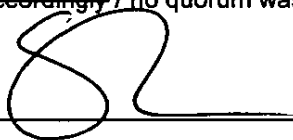
Abbeywood Joinery Limited

I / ~~We~~Stephen Hunt  
Tavistock House South  
Tavistock Square  
London  
WC1H 9LG

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 06 June 2014 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 06 June 2014 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

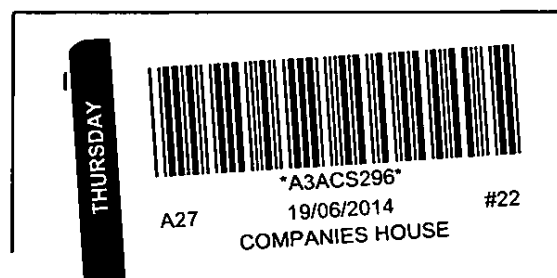
Signed



Date 13 June 2014

Griffins  
Tavistock House South  
Tavistock Square  
London  
WC1H 9LG

Ref ABBEY37/SJH/CPT/RXK



Liquidator's statement of account Creditors' voluntary winding up

Abbeywood Joinery Limited

From 12 February 2002 To 6 June 2014

S of A

## SECURED CREDITORS

10,745 00	HSBC Bank Plc	NIL	NIL
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## HIRE PURCHASE

3,500 00	Motor Vehicles	NIL	
(4,038 67)	GMAC Leasing UK Limited	NIL	NIL

## ASSET REALISATIONS

13,000 00	Plant & Machinery	NIL	
1,000 00	Office Equipment	NIL	
1,000 00	Stock	NIL	
14,920 50	Book Debts	NIL	
	Bank Interest Gross	3 62	
	Bond Settlement	15,035 85	15,039 47

## COST OF REALISATIONS

	Specific Bond	70 00	
	Liquidators Fees	14,489 99	
	Legal Fees (1)	359 69	
	VAT	14 15	
	Statutory Advertising	105 64	(15,039 47)

## PREFERENTIAL CREDITORS

5,340 41	HM Revenue & Customs - Tax	NIL	
9,387 85	HM Revenue & Customs - VAT	NIL	
1,333 02	Employees Wage Arrears/Holiday Pay	NIL	NIL

## UNSECURED CREDITORS

42,488 37	Trade & Expense Creditors	NIL	
3,759 84	Employees	NIL	
47,640 60	Directors	NIL	
1,065 63	HM Revenue & Customs - VAT	NIL	NIL

## DISTRIBUTIONS

1,000 00	Ordinary Shareholders	NIL	NIL
(93,378 89)			0 00

## Dividend information

Preferential debts	N/A
Unsecured debts	N/A
Returns to contributories	N/A

## Fee information

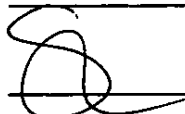
N/A  
N/A

- (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 N/A
  - (b) Other unclaimed dividends N/A
  - (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 N/A
- (3) Other comment

Dated

13/06/2014

Signed by the liquidator



Name &amp; Address

Stephen Hunt  
Griffins  
Tavistock House South  
Tavistock Square  
London  
WC1H 9LG