

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

S.106

For official use

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To the Registrar of Companies

Company Number

3761860

Name of Company

(a) Insert full name
of company

(a) **ABACUS HEATING LIMITED**

(b) Insert full
name(s) and
address(es)

We (b) Richard Frank Simms and Martin Richard Buttriss
 Insol House, 39 Station Road, Lutterworth
 Leicestershire LE17 4AP

give notice

(c) Delete as
applicable
 (d) Insert date
 (e) The copy
 account must be
 authenticated by the
 written signature(s)
 of the liquidator(s)

1 that a general meeting of the company was duly (c) held on (d) 25 June 2010 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) (e) laid before it showing how the winding up of the company has been disposed of and (c) no quorum was present at the meeting,

2 that a meeting of the creditors of the company was duly (c) held on (d) 25 June 2010 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 has been disposed of and (c) that the same was done accordingly

Signed

Date

25 JUNE 2010

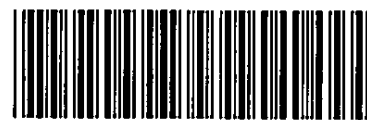
R F SIMMS & M R BUTTRISS

Presenter's name
address and
reference (if any)

F A SIMMS & PARTNERS LTD
 INSOL HOUSE
 39 STATION ROAD
 LUTTERWORTH, LEICS
 LE17 4AP

For Official Use

FRIDAY



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09/07/2010

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COMPANIES HOUSE

Liquidator's statement of account: creditors' voluntary winding-up

Statement showing how winding up has been conducted and the property of the company has been

Name of Company ABACUS HEATING LIMITED

From 10 July 2009 (commencement of winding up) to 25 June 2010
(close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts				
Cash at Bank	104 01	104 01	Costs of Solicitor to Liquidator	
Cash in Hand	3,364 00	3,364 00	Other Law Costs	
Marketable Securities			Liquidator's remuneration	£ 287 60
Debtors	1,061 00	1,324 13	Where (% on £ realised) applicable (% on £ distributed)	
Stock in Trade			By whom fixed	
Sundry Refund				
Freehold Property				
Leasehold Property				
Furniture & Equipment				
Goodwill			Auctioneer's and Valuer's charges	0 00
Motor Vehicle Surplus			Costs of possession and maintenance of estate	4,800 81
Investments other than marketable securities			Costs of notices in Gazette and newspaper	238 14
Surplus from securities			Incidental outlay	
Unpaid calls at commencement of winding up			Total Costs and Charges	£
Amount received from calls on contributories made in the winding up			(i) Debenture holders	£
Receipts per trading account			Payments of £ per	
Other property viz			£ debenture	
Bank Interest	0 16	0 16	Payment of £ per	
VAT Refund	534 25	534 25	£ debenture	
VAT on Sale of Assets			Payment of £ per	
Sundry Refund				£
Refund of Rates			(ii) Creditors	
£	5,063 42		*Preferential	
Less:	£		*Unsecured	
Payments to redeem securities			Dividends of p in £ on £	
Costs of Execution			(The estimate expected to rank for dividend was £)	
Payments per Trading Account				
				£
Net realisations	£	5,326 55	(iii) Returns to Contributories	
			per £	
			↑ share	
			per £	
			↑ share	
			per £	
			↑ share	
				£
			BALANCE	£ 5,326 55

1) Assets, including _____ shown in the statement of assets and liabilities estimated to be of the value of
£ _____ have proved to be unrealisable

2) State amount paid into the Insolvency Services Account in respect of

(a) unclaimed dividends payable to creditors in the winding up £

(b) other unclaimed dividends in the winding up £

(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) Add here any special remarks the Liquidator thinks desirable -

Dated 25 June 2010

Signed (by the liquidator) _____

Name and address of liquidator (IN BLOCK LETTERS) R F SIMMS and M R BUTTRISS

Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

Notes

* State number Preferential creditors need not be separately shown if all creditors have been paid in full

State normal value and class of share