

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

03763260

Name of Company

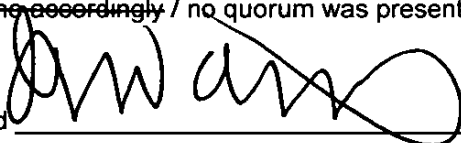
A B Contract Flooring Limited

I / We
David R Acland
Red Hill House
Hope Street
Saltney
Chester
CH4 8BU

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 31 May 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 31 May 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 31 May 2011

Begbies Traynor (Central) LLP
Red Hill House
Hope Street
Saltney
Chester
CH4 8BU

Ref AB003CVL/DRA/MD/PLA/LB/PP

Insolvenc

TUESDAY



A04

A83MQUSJ

07/06/2011

COMPANIES HOUSE

220

Liquidator's statement of account Creditors' voluntary winding up

A B Contract Flooring Limited

From 24 February 2010 To 31 May 2011

S of A

SECURED ASSETS

18,959 00	Leasehold Improvements	NIL
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NIL

SECURED CREDITORS

10,822 00	HSBC Bank plc	NIL
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NIL

ASSET REALISATIONS

430 00	Furniture & Equipment/Plant & Machinery	430 00
2,850 00	Motor Vehicles	3,500 00
1,000 00	Stock	1,570 00
23,042 00	Book Debts	722 65
	Bank Interest Gross	2 39
	Bank Interest Net of Tax	1 78

6,226 82

COST OF REALISATIONS

Bordereau	25 00
Preparation of S of A	5,000 00
Office Holders Fees	535 28
Mileage	66 80
Agents Fees	100 00
Postage	73 71
Company Search	1 00
Storage Costs	36 03
Statutory Advertising	378 00
Swearing Fee	11 00

(6,226 82)

PREFERENTIAL CREDITORS

1,442 00	Employee Arrears/Hol Pay	NIL
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NIL

UNSECURED CREDITORS

106,691 00	Trade & Expense Creditors	NIL
2,387 32	Employees	NIL
2,387 00	RPO	NIL
27,859 00	Directors Loans	NIL
38,752 00	Inland Revenue	NIL
22,024 00	Customs & Excise	NIL
36,229 00	HM Inspector of Taxes	NIL

NIL

DISTRIBUTIONS

122 00	Ordinary Shareholders	NIL
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NIL

(202,434 32)

(0 00)

Liquidator's statement of account Creditors' voluntary winding up

A B Contract Flooring Limited

From 24 February 2010 To 31 May 2011

Dividend information

Preferential debts	nil
Unsecured debts	nil
Returns to contributories	nil

Fee information

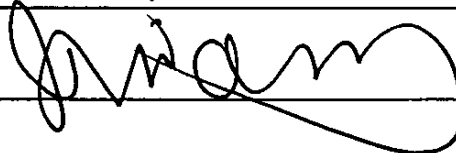
Fees fixed by time costs through the administration

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

1/6/2011

Signed by the liquidator



Name & Address

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