

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

Company Number

03779391

Name of Company

A & T Roofing Limited

I/ We

M H Linton FCA FABRP
Brentmead House
Britannia Road
London
N12 9RU

Paul Weber BSc FCCA
Brentmead House
Britannia Road
London
N12 9RU

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 12 October 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 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 12 October 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 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

12 October 2012

Leigh Adams LLP
Brentmead House
Britannia Road
London
N12 9RU

Ref A1607/MHL/PAW/DC/DCQ

For Official Use

Insolvency Sect

Post Room

MONDAY



A1JKDZQP

A10

15/10/2012

#79

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A & T Roofing Limited

From 24 March 2010 To 12 October 2012

S of A

ASSET REALISATIONS

4,700 00	Motor Vehicles	4,000 00	
Uncertain	Trade Debtors	<u>1,475 10</u>	5,475 10

COST OF REALISATIONS

	Preparation of Statement of Affairs	4,000 00	
	Liquidators Fees	1,470 10	
	Online Reports	<u>5 00</u>	(5,475 10)

FLOATING CHARGE CREDITORS

30,000 00	National Westminster Bank plc	<u>NIL</u>	NIL
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UNSECURED CREDITORS

90,009 00	Trade & Expense Creditors	NIL	
49,314 00	H M Revenue & Customs - PAYE/NI	NIL	
25,000 00	H M Revenue & Customs - VAT - estimated	<u>NIL</u>	NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	<u>NIL</u>	NIL
<u>(189,723 00)</u>			<u><u>0 00</u></u>

Dividend information

Preferential debts	None
Unsecured debts	None
Returns to contributories	None

Fee information

Joint Liquidators' remuneration based on time costs

- (1) Assets, including Trade Debtors shown in the statement of assets and liabilities and estimated to be of the value of £17,552 97 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 None

- (3) Other comment
- None

Dated

12 October 2012

Signed by the liquidator

M. H. Linton

Name & Address

M H Linton FCA FABRP
Leigh Adams LLP
Brentmead House
Britannia Road
London
N12 9RU