

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

03844258

Name of Company


ABC Metal Services Limited

I / We
Beverley Ellice Budsworth
West Point
501 Chester Road
Old Trafford
Manchester
M16 9HU

give notice

- 1 that a general meeting of the company was held on/summoned for 18 August 2010 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 18 August 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 disposed of and that the same was done accordingly / ~~no quorum was present at the meeting~~

Signed



Date 18 August 2010

The Debt Advisor
West Point
501 Chester Road
Old Trafford
Manchester
M16 9HU

Ref A125940/BEB/RH/LW

For Official Use

WEDNESDAY



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RM

18/08/2010

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

ABC Metal Services Limited

From 18 June 2009 To 18 August 2010

S of A

SECURED ASSETS			
101,736 00	Factored Book Debts	2,673 88	2,673 88
SECURED CREDITORS			
92,827 00	RBS Commercial Services	NIL	NIL
HIRE PURCHASE			
8,000 00	Plant & Machinery (Hire Purchase)	NIL	
(43,825 00)	Close Asset Finance	NIL	
7,900 00	Vehicle (Hire Purchase)	NIL	
(12,346 00)	Close Motor Finance	NIL	NIL
ASSET REALISATIONS			
300 00	Office Furniture & Equipment	300 00	
NIL	Stock	NIL	
13,398 00	Book Debts	10,788 08	
4,742 00	Cash in Hand at D O A	4,742 37	
	Bank Interest	12 14	15,842 59
COST OF REALISATIONS			
	Specific Bond	120 00	
	Assistance with Preperation of S of A	1,512 48	
	Statement of Affairs Fee	4,641 60	
	Liquidator's Fee	6,509 83	
	Assitance Prep of SofA Disbursements	7 65	
	Company Search	7 00	
	Agents/Valuers Fees	240 00	
	Mileage	62 96	
	Accountants Fee's	225 00	
	Re-Direction of Mail	52 05	
	Statutory Advertising	302 40	
	Swear Fee	30 00	
	Sundries	2 70	
	Bank Charges	3 95	(13,717 62)
PREFERENTIAL CREDITORS			
	DE Arrears & Holiday Pay	4,364 69	
6,575 36	Employee Arrears/Hol Pay	434 16	(4,798 85)
UNSECURED CREDITORS			
87,176 50	Trade & Expense Creditors	NIL	
20,418 00	Employees	NIL	
11,381 00	Contingent Creditors - Lease	NIL	
11,775 00	Directors Loan Account	NIL	
15,138 00	Barclays Bank Plc	NIL	
26,005 00	HM Revenue & Customs VAT	NIL	
19,416 00	HM Revenue & Customs CTAX	NIL	
17,994 00	HM Revenue & Customs PAYE/NIC	NIL	

Liquidator's statement of account Creditors' voluntary winding up

ABC Metal Services Limited

From 18 June 2009 To 18 August 2010

56,217 00	HM Revenue & Customs Investigation	<u>NIL</u>	
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NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	<u>NIL</u>	
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NIL

(285,019 86)(0 00)

Dividend information

Preferential debts	86 90 pence in the £ on 24 May 2010
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

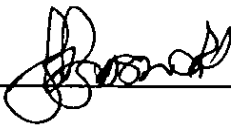
Fixed by reference to time properly given by the liquidator and her staff in attending to matters arising in the winding up, pursuant to Rule 4 127 of the Insolvency Act 1986

- (1) Assets, including Book Debts
shown in the statement of assets and liabilities
and estimated to be of the value of £2,552 42
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
- N/A

Dated

18 August 2010

Signed by the liquidator



Name & Address

Beverley Ellice Budsworth
The Debt Advisor
West Point
501 Chester Road
Old Trafford
Manchester
M16 9HU