

## 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

03974301

Name of Company

A &amp; P Metal Fabrications Limited

I/We  
Martin C Armstrong FCCA FABRP FIPA M&A  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 27 February 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 27 February 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 28 February 2012

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref XA0128/AB/CE

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Sect

Post Room

THURSDAY



\*A13T3Q2W\*

A43

01/03/2012

#258

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A &amp; P Metal Fabrications Limited

From 20 October 2006 To 27 February 2012

S of A

## FIXED CHARGE ASSETS

320 00	Office Furniture & Equipment	300 00
4,200 00	Plant & Machinery	2,550 00
41,214 00	Book Debts	19,275 68
185 00	Stock	150 00

22,275 68

## FIXED CHARGE COSTS

Debt Collection Costs	513 97
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(513 97)

## FIXED CHARGE CREDITORS

68,300 00	Lloyds TSB Bank Plc	NIL
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NIL

## ASSET REALISATIONS

NIL

## COST OF REALISATIONS

Agents'/Valuers' Fees	1,249 20
Contract Completion Costs	10,205 04
Bank Charges	20 00

(11,474 24)

## COST OF ADMINISTRATION

Specific Bond	230 00
Statutory Advertising	737 76
Non-recoverable VAT	58 31

(1,026 07)

## FLOATING CHARGE CREDITORS

Lloyds TSB Bank Plc	9,261 40
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(9,261 40)

## UNSECURED CREDITORS

275,827 00	Trade & Expense Creditors	NIL
95,900 00	HM Revenue & Customs - PAYE/NIC/SC60	NIL
5,009 00	HM Revenue & Customs - VAT	NIL
10,200 00	Landlord - Rent	NIL
Uncertain	Landlord - Contingent Claims	NIL

NIL

## DISTRIBUTIONS

1,000 00	Ordinary Shareholders	NIL
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NIL

(410,317 00)

(0 00)

Liquidator's statement of account Creditors' voluntary winding up

A & P Metal Fabrications Limited

From 20 October 2006 To 27 February 2012

**Dividend information**

Preferential debts	insufficient funds to enable a distribution to preferential creditors
Unsecured debts	insufficient funds to enable a dividend to unsecured creditors
Returns to contributories	insufficient funds to enable a return to contributories

**Fee information**

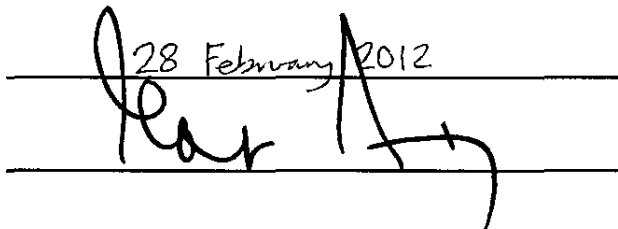
Fees fixed by creditors  
on a time cost basis

- (1) Assets, including none 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
- none

Dated

28 February 2012

Signed by the liquidator



Name & Address

Martin C Armstrong FCCA FABRP FIPA M&P  
Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA