

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 & P Metal Fabrications Limited

I/We
Martin C Armstrong FCCA FABRP FIPA M&B
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

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 & 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	
		<u> </u>	22,275 68
FIXED CHARGE COSTS			
	Debt Collection Costs	513 97	
		<u> </u>	(513 97)
FIXED CHARGE CREDITORS			
68,300 00	Lloyds TSB Bank Plc	NIL	
		<u> </u>	NIL
ASSET REALISATIONS			
		<u> </u>	NIL
COST OF REALISATIONS			
	Agents'/Valuers' Fees	1,249 20	
	Contract Completion Costs	10,205 04	
	Bank Charges	20 00	
		<u> </u>	(11,474 24)
COST OF ADMINISTRATION			
	Specific Bond	230 00	
	Statutory Advertising	737 76	
	Non-recoverable VAT	58 31	
		<u> </u>	(1,026 07)
FLOATING CHARGE CREDITORS			
	Lloyds TSB Bank Plc	9,261 40	
		<u> </u>	(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	
		<u> </u>	NIL
DISTRIBUTIONS			
1,000 00	Ordinary Shareholders	NIL	
		<u> </u>	NIL
<u>(410,317 00)</u>			<u><u>(0 00)</u></u>

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

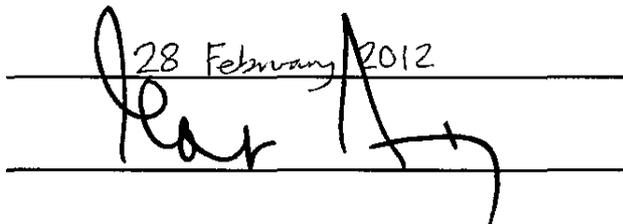
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up £nil
 - (b) Other unclaimed dividends £nil
 - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding 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