SECTION 106

S.106

THE INSOLVENCY ACT 1986 RETURN OF FINAL MEETING IN A CREDITOR'S VOLUNTARY WINDING UP

PURSUANT TO SECTION 106 OF THE INSOLVENCY ACT 1986

To the Registrar of Companies

Company Number
4003723

For Official Use

Name of Company
A & A BUILDING SERVICES LIMITED

I John Hendrik Chadwick Lee of Horsfields, 8 Manchester Road, Bury BL9 0ED give notice that

1 That a general meeting of this company was duly summoned for the 17th day of September 2010 pursuant to Section 106 of the Insolvency Act 1986 for the purpose of having an Account (a copy of which is attached) laid before it showing how the winding up of the company has been conducted, and that no quorum was present at the meeting

2 That a meeting of the creditors of the company was duly summoned for the 17th day of September 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 has been disposed of, and that the same was done accordingly

Signed J H C LEE Date 17 September 2010

From

J H C Lee
Horsfields
8 Manchester Road
Bury
BL9 0ED

Tel 0161 763 3183
Fax. 0161 763 1283

For Official Use
Liquidation Section | Post Room

SATURDAY
A7V52NIO
A48 18/09/2010 496
COMPANIES HOUSE

Form 4.72 (continued)

Appendix F 14
Liquidator's Statement of Account
Pursuant to Section 106
Name of Company A & A BUILDING SERVICES LIMITED
Statement showing how the winding up has been conducted
From: 3 June 2008 (commencement of winding up)

	Statement of assets and liabilities	Receipts
RECEIPTS	£	£
Cash in Bank		
Cash in hand		
Marketable Securities		
Sundry debtors		1,733 13
Sale proceeds		4,335 76
Work in Progress		
Freehold Property		
Leasehold Property		
Plant and Machinery		
Furniture, Fittings, Utensils, etc		
Patents, Trade Marks, etc		
Investments other than Marketable Securities		
Surplus from Securities		
Unpaid Calls at commencement of Winding up		
Amounts received from Calls on Contributories made in the Winding up		
Receipts per Trading Account		
Other property, viz		
Bank interest		70 50
VAT refunds		198 11
Car Tax refund		43 75
£		6,381.25
	£	
LESS		
Payments to redeem securities		
Costs of Execution		
Payments per Trading Accounting		
Net Realisation	£	6,381 25

1 Assets, including shown in the Statement of assets and liabilities and estimated to be of the value of £ have proved to be unrealisable

2. State amount paid into the Insolvency Services Account in respect of

a) Unclaimed dividends payable to creditors Nil
b) Other unclaimed distributions in the winding up Nil
c) Monies 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 Add here any special remarks the liquidator(s) think desirable.
The figures in this return include VAT, where applicable

CREDITORS VOLUNTARY WINDING UP
Of the Insolvency Act 1986
Name of Company A & A BUILDING SERVICES LIMITED
and how the property of the company has been disposed of
To 17 September 2010 (close of winding up)

	£	£	PAYMENTS £
Cost of Solicitor to Liquidator			
Other Law costs			
Liquidator's remuneration	940 00		940 00
Liquidator's Expenses			4,497 37
By whom fixed - Creditors			
Auctioneer's and Valuers' Charges			
Costs of Possession and Maintenance of Estate			653 06
Costs of notices in Gazette and local papers			290 82
Incidental Outlay			
TOTAL COSTS AND CHARGES			6,381 25
(i) Debenture-holders	£		
Payment of £ per £ debenture			
Payment of £ per £ debenture			
Payment of £ per £ debenture			
	£		
(ii) Creditors			
* Preferential			
* Unsecured			
Dividend(s) of in £ on £			
(The estimate of amount expected to rank for dividend was £)			
(iii) Returns to Contributories -			
per £ share			
per £ share			
per £ share			
BALANCE			Nil
		£	6,381 25

Signed . ... Dated 17 September 2010

J H C Lee
Horsfields
8 Manchester Road
Bury BL9 0ED