

## 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

04015314

Name of Company

ABA Electrical Services Limited

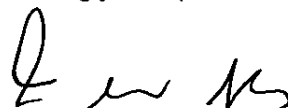
~~Y~~ We  
Ian William Kings  
Tenon House  
Ferryboat Lane  
Sunderland  
Tyne and Wear  
SR5 3JN

Steven Philip Ross  
Tenon House  
Ferryboat Lane  
Sunderland  
SR5 3JN

give notice

- 1 that a general meeting of the company was held on ~~summoned for~~ 25 July 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~~ 25 July 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 25 July 2012

RSM Tenon Recovery  
Tenon House  
Ferryboat Lane  
Sunderland  
Tyne and Wear  
SR5 3JN

Ref 5000210/IWK/SPR/CMB/LBM

For Official Use

TUESDAY



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A19

31/07/2012

#438

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

ABA Electrical Services Limited

From 31 October 2008 To 25 July 2012

S of A

## HIRE PURCHASE

|            |                       |     |
|------------|-----------------------|-----|
| 5,000 00   | Ford transit vans     | NIL |
| (9,282 00) | Lombard North Central | NIL |

NIL

## ASSET REALISATIONS

|           |                                |           |
|-----------|--------------------------------|-----------|
| 660 00    | Office furniture and equipment | 3,000 00  |
| 1,600 00  | Motor Vehicles                 | NIL       |
| 250 00    | Stock                          | NIL       |
| 48,000 00 | Book Debts                     | 16,746 12 |
|           | Bank Interest Gross            | 33 05     |

19,779 17

## COST OF REALISATIONS

|                               |          |
|-------------------------------|----------|
| Specific Bond                 | 98 00    |
| Statement of Affairs fees     | 1,000 00 |
| Liquidators remuneration      | 9,778 10 |
| Auctioneers and valuers costs | 500 00   |
| Accountants fees              | 1,500 00 |
| Debt collection costs         | 1,673 43 |
| Legal Advice And Costs        | 4,316 80 |
| Corporation Tax               | 6 89     |
| VAT                           | 15 30    |
| Website Fee                   | 8 00     |
| Statutory Advertising         | 882 65   |

(19,779 17)

## FLOATING CHARGE CREDITORS

|           |                     |     |
|-----------|---------------------|-----|
| 53,068 00 | Lloyds TSB Bank Plc | NIL |
|-----------|---------------------|-----|

NIL

## UNSECURED CREDITORS

|           |                                 |     |
|-----------|---------------------------------|-----|
| 51,483 00 | Trade & Expense Creditors       | NIL |
| 14,352 00 | HM Revenue & Customs - PAYE/NIC | NIL |
| 30,046 00 | HM Revenue & Customs - VAT      | NIL |
| 9,600 00  | Lloyds TSB Autolease - Van      | NIL |
| 4,000 00  | W Storey - Directors loans      | NIL |

NIL

## DISTRIBUTIONS

|          |                       |     |
|----------|-----------------------|-----|
| 1,050 00 | Ordinary Shareholders | NIL |
|----------|-----------------------|-----|

(117,371 00)

NIL  
(0 00)

## Dividend information

Preferential debts creditors p in £ on £  
 Unsecured debts creditors p in £ on £  
 Returns to contributories p per share

## Fee information

Fees fixed by Creditors £9,778 10

% on £ realised and % on £ distributed

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None have proved unrealisable
- 
- (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

Dated

25-7-2012

Signed by the liquidator



Name &amp; Address

Ian William Kings  
RSM Tenon Recovery  
Tenon House  
Ferryboat Lane  
Sunderland  
Tyne and Wear  
SR5 3JN