

Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
Insolvency Act 1986

S106

To the Registrar of Companies

For Official Use

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Company Number

04038052

Name of Company

Abode Interiors Limited

I / We


Gareth David Rusling
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

John Russell
93 Queen Street
Sheffield
S1 1WF

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 02 November 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 02 November 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 02 November 2010

The P&A Partnership
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Ref A151509/CPH/MH

For Official Use

Insolvency Sect | Post Room

SATURDAY



AJ4W8OVK

A28

06/11/2010

358

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Abode Interiors Limited

From 5 May 2009 To 2 November 2010

S of A

ASSET REALISATIONS

500 00	Furniture & Equipment	500 00	
4,500 00	Stock	4,500 00	
	Bank Interest Gross	<u>0 13</u>	5,000 13

COST OF REALISATIONS

	Specific Bond	42 00	
	Statement of Affairs Fee	1,000 00	
	Office Holders Fees	1,500 00	
	Debt Collection Costs	139 00	
	Incidental Outlay	1,019 17	
	Agents/Valuers Fees	750 01	
	Fees re Pension Advice	200 00	
	Statutory Advertising	349 13	
	Bank Charges	<u>0 82</u>	(5,000 13)

PREFERENTIAL CREDITORS

210 00	Employees Wage Arrears	NIL	
362 00	Employees Holiday Pay	<u>NIL</u>	NIL

UNSECURED CREDITORS

16,493 00	Trade & Expense Creditors	NIL	
3,281 00	DBERR	NIL	
40,000 00	Directors Loan Account	NIL	
43,328 00	Lloyds TSB Bank Plc	NIL	
1,000 00	Inland Revenue - PAYE/NIC	NIL	
7,000 00	HM Revenue & Customs - Corporation Tax	NIL	
5,191 00	HM Revenue & Customs - VAT	<u>NIL</u>	NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	<u>NIL</u>	NIL
(111,867 00)			<u><u>0 00</u></u>

Dividend information

Preferential debts	No dividend
Unsecured debts	No dividend
Returns to contributories	No distribution

Fee information

Fees fixed by time costs resolution

- (1) Assets, including
shown in the statement of assets and liabilities
and estimated to be of the value of
have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
 - (b) Other unclaimed dividends
 - (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
- (3) Other comment

Dated

2 November 2010

Signed by the liquidator

Name & Address

Gareth David Rusling
The P&A Partnership
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield