

# S.106

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

To the Registrar of Companies

For Official Use

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Company Number

04044028

Name of Company


Abbey Court Leisure (Grantham) Ltd

I,  
Adrian Allen  
2 Whitehall Quay  
Leeds LS1 4HG

give notice


- 1 that a general meeting of the Company was ~~held on~~/summoned for 09 March 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 how 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 09 March 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having the said account (of which a copy is attached) laid before it showing how the winding up of the Company has been conducted and how the property of the Company has been disposed of ~~and that the same was done accordingly~~ / no quorum was present at the meeting

Signed

  
Adrian Allen

Dated 15 March 2010

Baker Tilly Restructuring and Recovery LLP  
2 Whitehall Quay, Leeds LS1 4HG  
Ref ADA/JRS/SJC

For Official Use	
Insolvency Sect	
	
PC2	444
*PIN6HIDC*	
17/03/2010	
COMPANIES HOUSE	

WEDNESDAY

**Section 106****(1) Assets, including**

Nil

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  | £0 00 |
| (b) other unclaimed dividends in the winding up   | £0 00 |
| (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company | £0 00 |

**(3) Any other additional comments the liquidator thinks relevant**

Dated

18. 3. 10

Signed by the liquidator



Name and Address

Adrian Allen  
Baker Tilly Restructuring and Recovery LLP  
2 Whitehall Quay  
Leeds LS1 4HG

# Liquidator's statement of account: creditors' voluntary winding up

Statement showing how winding up has been conducted and the property of the company has been Disposed of

Name of Company Abbey Court Leisure (Grantham) Ltd

From 13/05/2005 (commencement of winding up) to 09/03/2010 (Close of winding up)

SOA Value £		£	£
ASSET REALISATIONS			
20,000 00	Sale of Business	17,500 00	
	Bank Interest Nat of Tax	101 42	
0 00	Tax Refund	6 58	
	Cash at Bank	2,500 00	
	Bank Interest Gross	13 11	
0 00	Transaction at Undervalue	4,750 00	
			24,871 11
COST OF REALISATIONS			
0 00	Bank Charges	(48 00)	
0 00	Corporation Tax	(8 30)	
0 00	Liquidator's Disbursements	(505 31)	
0 00	Liquidator's Fees	(18,766 61)	
0 00	Pre Appointment Disbursements	(399 59)	
0 00	Pre Appointment Fees	(3,067 70)	
0 00	Statement of Affairs preparation fee	(2,000 00)	
0 00	Statutory advertising	(75 60)	
			(24,871 11)
UNSECURED CREDITORS			
(27,108 22)	Directors Loan Account	0 00	
(135,579 47)	H M Customs & Excise	0 00	
(8,323 83)	Inland Revenue	0 00	
(31,909 05)	RJE Leisure Limited	0 00	
(12,084 42)	Trade & Expense Creditors	0 00	
			0 00
EQUITY			
(1 00)	Ordinary Shareholders	0 00	
			0 00
			0 00

## Dividend Information

No Dividends have been paid

## Fee Information

The liquidator's costs to be taken on a time cost basis according to the complexity of the work undertaken at Baker Tilly's standard charging rates and may be drawn on account