

## 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

04058993

Name of Company

Abbey Hosiery Limited

I/ We

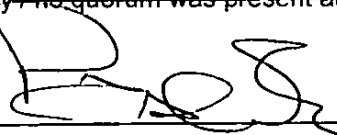
Peter A Blair  
Regency House  
21 The Ropewalk  
Nottingham  
NG1 5DU

Richard A B Saville  
Regency House  
21 The Ropewalk  
Nottingham  
NG1 5DU

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 29 March 2011 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~~ 29 March 2011 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



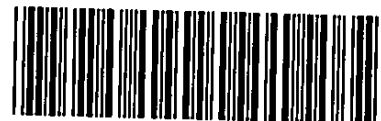
Date

29 March 2011

Begbies Traynor (Central) LLP  
Regency House  
21 The Ropewalk  
Nottingham  
NG1 5DU

Insol

THURSDAY



A64

\*ARQHSWE\*

31/03/2011

85

COMPANIES HOUSE

Ref A1460/PAB/RABS/BMG/MT

Liquidator's statement of account Creditors' voluntary winding up

Abbey Hosiery Limited

From 21 October 2008 To 29 March 2011

S of A

## SECURED CREDITORS

357,043 00	National Westminster Bank plc	<u>3,098 11</u>	(3,098 11)
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## HIRE PURCHASE

14,099 00	Land Rover Freelander	NIL	
(14,099 00)	Lombard Vehicle Management Ltd	<u>NIL</u>	NIL

## ASSET REALISATIONS

120 00	Machinery, fixtures, fittings & stock	NIL	
6,117 00	Book Debts	6,052 84	
31,041 00	Cash in Hand	31,040 78	
	Bank Interest Gross	<u>150 99</u>	37,244 61

## COST OF REALISATIONS

	DTI Cheque Fees	6 40	
	Sec of State Fees	109 00	
	Specific Bond	40 00	
	Preparation of S of A	6,000 00	
	Office Holders Fees	23,634 52	
	Office Holders Expenses	333 45	
	Agents/Valuers Fees (1)	500 00	
	Debt collection Fees	413 90	
	Corporation Tax	7 41	
	Corporation Tax Deducted at Source	24 27	
	VAT	15 12	
	Storage Costs	50 00	
	Statutory Advertising	<u>701 86</u>	(31,835 93)

## PREFERENTIAL CREDITORS

1,814 00	Arrears & Holiday Pay	<u>2,310 57</u>	(2,310 57)
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## UNSECURED CREDITORS

112,130 00	Trade & Expense Creditors	NIL	
7,835 00	Pay in Lieu / Redundancy	NIL	
46,859 00	Directors' loan account	NIL	
100,000 00	Komerční Banka, Czech Republic	NIL	
10,500 00	H M Revenue & Customs - PAYE/NIC	NIL	
92,831 00	H M Revenue & Customs - VAT	<u>NIL</u>	NIL

## DISTRIBUTIONS

100 00	Ordinary Shareholders	<u>NIL</u>	NIL
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(691,834 00)(0 00)

Liquidator's statement of account Creditors' voluntary winding up

Abbey Hosiery Limited

From 21 October 2008 To 29 March 2011

Dividend information

Preferential debts	3 creditors paid 100p in £ on £2,310 57
Unsecured debts	There was no dividend to the unsecured creditors
Returns to contributories	There was no return to contributories

Fee information

Fees fixed by the creditors at the S 98 meeting of the company held on 21 October 2008  
Fees based on a time costs basis

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

Dated

29/5/2011

Signed by the liquidator



Name &amp; Address

Peter A Blair  
Bebbies Traynor (Central) LLP  
Regency House  
21 The Ropewalk  
Nottingham  
NG1 5DU