

**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

04104500

Name of Company

Abacus Childcare Providers Limited

I / We

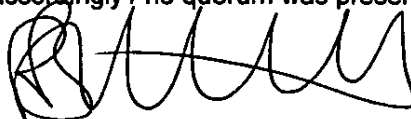
Tommaso Waqar Ahmad
257b Croydon Road
Beckenham
Kent
BR3 3PS

Paul Bailey
257b Croydon Road
Beckenham
Kent
BR3 3PS

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 13 September 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 13 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 disposed of ~~and that the same was done accordingly~~ / no quorum was present at the meeting

Signed



Date 13 September 2010

Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS

Ref AB03/TA/PB/TC/LF

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



A21

A9S5GNFY

15/09/2010

COMPANIES HOUSE

266

Liquidator's statement of account Creditors' voluntary winding up

Abacus Childcare Providers Limited

From 6 January 2009 To 13 September 2010

S of A

ASSET REALISATIONS

Non-Domestic Rates refund	102 80
Bank Interest Gross	<u>4 74</u>

107 54

COST OF REALISATIONS

Surplus from Administration	4,358 73
Office Holders Fees	(671 43)
Rebate of CAP Funding	(1,719 53)
Legal Fees (1)	(1,500 00)
Tax on Interest Received	(0 93)
VAT	(405 36)
Statutory Advertising	<u>(169 02)</u>

(107 54)(0 00)

Dividend information

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

Fee information

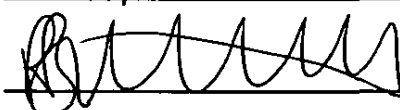
Fees fixed by time cost

- (1) Assets, including Directors' loan account shown in the statement of assets and liabilities and estimated to be of the value of £34,645 have proved unrealisable
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- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up Nil
 - (b) Other unclaimed dividends Nil
 - (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 Nil
- (3) Other comment
- None

Dated

13 September 2010

Signed by the liquidator



Name & Address

pp. Tommaso Waqar Ahmad
Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS