

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

04118838

Name of Company

ABW Industrial Doors Limited

I/ We

Lisa Jane Hogg
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Claire Louise Foster
The Annexe, The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 23 March 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 23 March 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 23 March 2012

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref ABW101C/LJH/CLF/ARB

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



A15NVD20

A14

28/03/2012

#127

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

ABW Industrial Doors Limited

From 11 December 2006 To 23 March 2012

S of A

ASSET REALISATIONS

2,630 00	Furniture, Equipment & Vehicle	1,422 18
3,000 00	Book Debts	437 20
	Bank Interest Net of Tax	<u>1 94</u>

1,861 32

COST OF REALISATIONS

Specific Bond	120 00
Statement of affairs fee	612 36
Liquidators fees	178 71
Legal fees (2)	145 00
Room hire	80 85
Travel expenses	189 00
Statutory Advertising	<u>535 40</u>

(1,861 32)

UNSECURED CREDITORS

34,545 02	Trade & Expense Creditors	NIL
6,737 87	Inland Revenue	<u>NIL</u>

NIL

DISTRIBUTIONS

1 00	Ordinary Shareholders	<u>NIL</u>
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NIL

NIL

(35,653 89)

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

Fees fixed by Creditors on a time cost basis

- (1) Assets, including Furniture and Book Debts
shown in the statement of assets and liabilities
and estimated to be of the value of £1207 82, £2562 80
have proved unrealisable
-

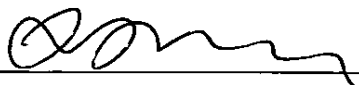
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up Nil
 - (b) Other unclaimed dividends Nil
 - (c) moneys held by the company in trust in respect of dividends or
other sums due before the commencement of the winding up to any
person as a member of the company Nil

- (3) Other comment

Dated

26/3/12

Signed by the liquidator



Name & Address

Lisa Jane Hogg
Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS