

**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

04182309

Name of Company

Abbey Coaches of Cleveland Limited

I / We

Christopher Ratten
C/o RSM Tenon Recovery
Arkwright House, Parsonage Gardens
Manchester
M3 2LF

Jeremy Woodside
C/o RSM Tenon Recovery
Arkwright House, Parsonage Gardens
Manchester
M3 2LF

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 26 February 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 26 February 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 26 February 2010

RSM Tenon Recovery
Arkwright House
Parsonage Gardens
Manchester
M3 2LF

Ref ABBE01/CR/EW/RC

For Official Use

Insolvency Sect

Post Room

TUESDAY



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A03

02/03/2010

104

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Abbey Coaches of Cleveland Limited

From 18 December 2007 To 26 February 2010

S of A

HIRE PURCHASE

9,000 00	Motor Vehicles	NIL	
(16,191 00)	Barclays Sales Finance	NIL	NIL

ASSET REALISATIONS

500 00	Plant & Machinery	4,293 08	
250 00	Motor Vehicles	NIL	
	Contribution from Director	2,350 00	
	Bank Interest Gross	115 20	6,758 28

COST OF REALISATIONS

	Specific Bond	36 00	
	Preparation of S of A	1,702 13	
	Office Holders Fees	2,047 28	
	Office Holders Expenses	167 76	
	Agents/Valuers Fees (1)	300 00	
	Legal Fees (1)	598 31	
	Corporation Tax	18 61	
	VAT	914 39	
	Storage Costs	61 06	
	Statutory Advertising	807 74	
	Insurance of Assets	105 00	(6,758 28)

PREFERENTIAL CREDITORS

4,681 00	Employee - Arrears/Holiday Pay	NIL	NIL
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UNSECURED CREDITORS

12,715 00	Trade & Expense Creditors	NIL	
10,983 00	Employee - Redundancy/PIL	NIL	
1,311 00	Directors Loan	NIL	
1,358 00	Barclays Bank Plc	NIL	
17,707 00	HMRC - PAYE	NIL	
10,366 00	HMRC - Corporation Tax	NIL	NIL

DISTRIBUTIONS

1 00	Ordinary Shareholders	NIL	NIL
(65,563 00)			(0 00)

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 None shown in the statement of assets and liabilities and estimated to be of the value of Nil 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 None
 - (b) Other unclaimed dividends None
 - (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

1/3/10

Signed by the liquidator



Name & Address

Christopher Ratten
RSM Tenon Recovery
Arkwright House
Parsonage Gardens
Manchester
M3 2LF