

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

04199492

Name of Company

A G Vangils (Trade Sales) Limited

I / We
Alan S Bradstock FCA FCCA FABRP
Langley House
Park Road
London
N2 8EY

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 07 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~~ 07 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 08 September 2010

Accura Partners LLP
Langley House
Park Road
London
N2 8EY

Ref A0678/ASB/AA/MA/NS

For Official Use

Insolvency Sect

Post Room

THURSDAY



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09/09/2010

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A G Vangils (Trade Sales) Limited

From 14 October 2009 To 7 September 2010

S of A

ASSET REALISATIONS

250 00	Furniture & Equipment	250 00
6,250 00	Stock of Vehicles	7,187 50
300 00	Cash at Bank	NIL
	Bank Interest Gross	0 28

7,437 78

COST OF REALISATIONS

	Specific Bond	30 00
	Statement of Affairs Fee	6,620 71
	Liquidators Fees	765 95
	Irrecoverable VAT	21 12

(7,437 78)

UNSECURED CREDITORS

1,250 00	Trade & Expense Creditors	NIL
56,060 00	Director - A G Vangils	NIL
35,000 00	HM Revenue & Customs (PAYE & Corp Tax)	NIL
6,000 00	HM Revenue & Customs (VAT)	NIL

NIL

DISTRIBUTIONS

2 00	Ordinary Shares	NIL
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NIL

(91,512 00)

(0 00)

Dividend information

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

Fee information

Fees fixed by resolution passed at the creditors meeting held on 14 October 2010
on time cost basis

- (1) Assets, including £nil
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 £ 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

8/9/11

Signed by the liquidator



Name & Address

Alan S Bradstock FCA FCCA FABRP
Accura Partners LLP
Langley House
Park Road
London
N2 8EY