

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

04221498

Name of Company

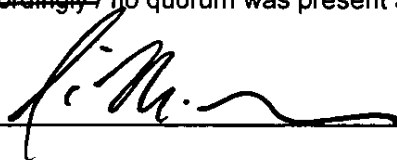
Abacus High Quality Builders & Maintenance Limited

I / We
Martin Williamson
22 Highland Drive
Stoke on Trent
Staffordshire
ST3 4TB

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 05 January 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 05 January 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

05 January 2011

ipd
22 Highland Drive
Stoke on Trent
Staffordshire
ST3 4TB

Ref AB9011/MW/RH

Insolver

THURSDAY



A23

AQ076QKN

06/01/2011

COMPANIES HOUSE

252

Liquidator's statement of account Creditors' voluntary winding up

Abacus High Quality Builders & Maintenance Limited

From 12 September 2008 To 5 January 2011

S of A

ASSET REALISATIONS

1,500 00	Motor Vehicles	2,050 00
1,200 00	Stock & Office Equipment	1,628 00
21,764 00	Book Debts	59,107 36
765 00	Cash at Bank	NIL
	Bank Interest Net of Tax	15 90

62,801 26

COST OF REALISATIONS

Preparation of S of A	6,500 00
Office Holders Fees	22,161 00
Office Holders Expenses	1,938 24
Agents/Valuers Fees (1)	2,415 97
Agents/Valuers Fees (2)	5,000 00
Irrecoverable VAT	441 58
Statutory Advertising	257 55
Insurance of Assets	58 80
PAYE & NI	191 07

(38,964 21)

PREFERENTIAL CREDITORS

13,654 57	Employee Arrears/Hol Pay	NIL
	Preferential Creditors	8,070 81

(8,070 81)

UNSECURED CREDITORS

296,524 93	Trade & Expense Creditors	15,766 24
57,057 06	Employees	NIL
174,610 00	Directors Loan Account	NIL
6,403 07	Inland Revenue	NIL
22,360 93	Customs & Excise	NIL

(15,766 24)

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL
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(545,383 56)

NIL

(0 00)

Dividend information

Preferential debts	100p in £ on £8,070 81
Unsecured debts	2 87p in £ on £550,530
Returns to contributories	Nil

Fee information

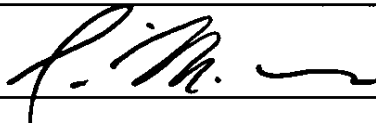
Fees fixed by resolution of creditors dated 12 September 2008 on a time cost basis

- (1) Assets, including Nil
shown in the statement of assets and liabilities
and estimated to be of the value of Nil
have proved unrealisable
-
- (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

5/1/11

Signed by the liquidator



Name & Address

Martin Williamson
ipd
22 Highland Drive
Stoke on Trent
Staffordshire
ST3 4TB