

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

Form 4.72

S.106

For official use

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To the Registrar of Companies

Company Number

04280117

Name of Company

(a) Insert full name of company

(a) **A & T Construction Cornwall Limited**

(b) Insert full name(s) and address(es)

I/We (b) **Giles Richard Frampton**

**GILES RICHARD FRAMPTON
RICHARD J SMITH & CO
53 FORE STREET
IVYBRIDGE
DEVON
PL21 9AE**

I/We (b) **Hamish Millen Adam**

**HAMISH MILLEN ADAM
RICHARD J SMITH & CO
53 FORE STREET
IVYBRIDGE
DEVON
PL21 9AE**

Give notice

(c) Delete as applicable

(d) Insert date

(e) The copy account must be authenticated by the written signature(s) of the liquidator(s)

1 that a general meeting of the company was duly (c) [held on] [~~summoned for~~] (d) **28 April 2011** pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) (e) laid before it showing how the winding up of the company has been disposed of and (c) [~~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 (c) [held on] [~~summoned for~~] (d) **28 April 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 has been disposed of and (c) [~~that the same was done accordingly~~] [~~no quorum was present at the meeting~~]

Signed

Date 28 April 2011

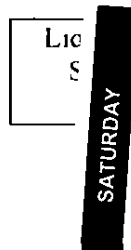
Signed

Hamish M Adam

Date 28 April 2011

Presenter's name, address and reference (if any)

For Official Use



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30/04/2011
COMPANIES HOUSE

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Statement showing how winding up has been conducted and the property of the company has been disposed of
Name of Company **A & T Construction Cornwall Limited**

From **22 October 2009** (commencement of winding up) to **28 April 2011** (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts				£
Cash at Bank	30960	19083	Costs of Solicitor to Liquidator	358
Cash in Hand			Other Law Costs	
Marketable Securities			Liquidator's remuneration/S98 Fee	£ 16204
Sundry Debtors/Retentions	30000	35817	Where (% on £ realised)	
Stock in Trade			Applicable (% on £ Distributed)	
Work in Progress			By whom fixed - Creditors	
Freehold Property				
Leasehold Property				
Plant and Machinery	14000	15959	Auctioneer's and Valuer's Charges	7432
Furniture, Fittings, Utensils etc	300	300	Costs of possession and Maintenance of estate	1
Patents, Trademarks etc			Costs of notices in Gazette and Local Paper	125
Investments other than marketable securities			Incidental outlay	2655
Surplus from securities			VAT	5586
Unpaid calls at commencement of winding up			Total Costs and Charges	£ 32361
Amount received from calls on contributories made in the winding-up			(i) Debenture holders	£
Receipts per trading account			Payment of £ per £ debenture	26939
			Payment of £ per £ debenture	
			Payment of £ per £ debenture	
				£
Other property viz			(ii) Creditors	
Vehicles	17600	19250	15 Preferential 100p in the £	8489
Insurance Claim	3000	3610	PAYE/NIC Re employees	689
Net Interest		18	65 Unsecured	
Refund		75	1st Dividend of 10 5p in £ on £	25882
VAT		5586		
£	95860	99698		
Less:	£			
Payments to redeem securities	4651	5338	(The estimate of amount expected to rank for dividend was £)	
Costs of Execution				
Payments per Trading Account				
Solicitors/agents costs				
Mortgage debenture				
	91209	94360	(iii) Returns to Contributories	£
			per £ + share	
			per £ + share	
			per £ + share	
Net realisations	£ 91209	94360		
			BALANCE	£ 94360

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

(2) State amount paid into the Insolvency Services Account in respect of

- | | |
|--|---|
| (a) Unclaimed dividends payable to creditors in the winding up | £ |
| (b) other unclaimed dividends in the winding up | £ |
| (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 | |

(3) Add here any special remarks the Liquidator thinks desirable -

Dated 28 April 2011

Signed (by the Joint Liquidators) _____

Signed (by the Joint Liquidators) Hamish M Adam

Name and address of Liquidator (IN BLOCK LETTERS) **GILES RICHARD FRAMPTON**

RICHARD J SMITH & CO, 53 FORE STREET, IVYBRIDGE, DEVON, PL21 9AE

Name and address of Liquidator (IN BLOCK LETTERS) Joint Liquidator **HAMISH MILLEN ADAM**

Joint Liquidators address

RICHARD J SMITH & CO, 53 FORE STREET, IVYBRIDGE, DEVON, PL21 9AE

NOTES

- * State number Preferential creditors need not be separately shown if all creditors have been paid in full
- + State nominal value and class of share