

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

04383787

Name of Company

Abbey Flooring Services Limited

I / We
Jeremy Bleazard
Premier House
Bradford Road
Cleckheaton
BD19 3TT

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 10 June 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~~ 10 June 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 13 June 2011

XL Business Solutions Ltd
Premier House
Bradford Road
Cleckheaton
BD19 3TT

Ref 331/JNB/GH

TUESDAY



A50EGUZQ

A48

14/06/2011

134

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Abbey Flooring Services Limited

From 18 December 2007 To 10 June 2011

S of A

COSTS OF REALISATION

Debt Collection Fees	1,642 00
----------------------	----------

(1,642 00)

ASSET REALISATIONS

Book Debts	48,464 84
Funds from Administrator	23,875 73
VAT Refund	1,400 00
Bank Interest Gross	877 16

74,617 73

COST OF REALISATIONS

Petitioners Costs	2,625 79
Administrator's disbursements	18 15
Administrator's fee	1,620 00
Liquidator's Fees	22,510 53
Office Holders Expenses	465 93
Agents/Valuers Fees (1)	3,350 00
Legal Fees (1)	22,419 34
Corporation Tax	369 40
Statutory Advertising	75 60
Bank Charges	21 00
DTI Unclaimed Dividends	610 24

(54,085 98)

UNSECURED CREDITORS

Trade & Expense Creditors	18,889 75
---------------------------	-----------

(18,889 75)

0 00

Dividend information

Preferential debts	Paid in administration
Unsecured debts	3 42p in £ on £570,693
Returns to contributories	Nil

Fee information

Fees fixed by reference to time costs

- (1) Assets, including None
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 £610 24
 - (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 None

- (3) Other comment

Dated

13/6/11

Signed by the liquidator

Name & Address

Jeremy Bleazard
XL Business Solutions Ltd
Premier House
Bradford Road
Cleckheaton
BD19 3TT