

Return of Final Meeting in a Creditors' Voluntary Winding Up

S.106

Pursuant to Section 106 of the Insolvency Act 1986

To the Registrar of Companies

Company Number

0441 0293

Name of Company

(a) Insert full name of company

(a) ABBEYDAKE PACKAGING

Limited

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

1/1/12 (b) RODERICK JULIAN JONES
OF GLAISTER JONES & CO
1A THE WOOL MARKET, DYER STREET,
CIRENCESTER, GLOUCESTERSHIRE GL7 2PR

(c) Delete as applicable

(d) Insert date

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

(f) Insert venue of the meeting

1 give notice that a general meeting of the company was duly (c) ~~held on~~ [summoned for] (d) 29TH OCTOBER 2010 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 give notice that a meeting of the creditors of the company was duly (c) ~~held on~~ [summoned for] (d) 29TH OCTOBER 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 has been disposed of and (c) ~~that the same was done accordingly~~ [no quorum was present at the meeting].

GLAISTER JONES & CO, 1A THE WOOL MARKET, DYER STREET.

The meeting was held at (f) CIRENCESTER, GLOUCESTERSHIRE GL7 2PR

The winding up covers the period from (d) 21ST JANUARY 2005 (opening of winding up) to the final meeting (close of winding up) on 29TH OCTOBER 2010

The outcome of any meeting (including any resolutions passed) was as follows

Signed

Date

07/11/12

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

TUESDAY



A1M2CRM0

A24

20/11/2012

#306

COMPANIES HOUSE


Abbeydale Packaging Limited
(Creditors' Voluntary Liquidation)

Liquidator's Account of Receipts and Payments
21st January 2005 to 29th October 2010

	£	<i>Estimated to Realise</i> £
RECEIPTS		
Realisations and Recoveries		
Stock	0 00	64 00
Cash at Bank	4,314 97	4,323 00
Book Debt	199 91	N/A
VAT Refund	100 00	N/A
Rates Refund	734 31	N/A
Investment Income		
Gross Bank Interest	29 11	
Value Added Tax		
VAT on Receipts	0 00	
Net VAT Recovered	786 71	
TOTAL RECEIPTS	<u>6,165 01</u>	
PAYMENTS		
Statutory Fees and Charges		
Section 98 Meeting Fees	2,500 00	
Section 98 Meeting Disbursements	402 38	
Office Holder's Remuneration and Disbursements		
Liquidator's Remuneration	1,439 94	
Liquidator's Disbursements	0 00	
Other Administration Costs		
Statutory Bond	56 00	
Statutory Advertising	169 02	
Consultant - Employee Claims	100 00	
Petitioning Creditor's Costs	608 03	
Companies House Search	5 00	
Bank Charges	89 32	
Tax deducted at source	5 82	
Value Added Tax		
VAT on Payments	789 50	
Net VAT Paid	0 00	
TOTAL PAYMENTS	<u>6,165 01</u>	
BALANCE IN ESTATE	<u>0 00</u>	

Notes

- 1 No dividend was paid to any class of Creditor and no return was made to Members
- 2 The remuneration of the Liquidator was fixed by Creditors on the basis of the time spent by the Liquidator and his staff in the conduct of the Liquidation at his firm's charging rates applicable from time to time


R. J. Jones

- (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 | Nil |
| (b) | other unclaimed dividends in the winding up | Nil |
| (c) | monies 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) Add here any special remarks the Liquidator thinks desirable -

The Liquidator appointed on 21st January 2005 was³ Peter Anthony Jackson
Roderick Julian Jones was appointed as Liquidator by a Court Order made on 17th November 2006

Dated 7th November 2012

Signed (by the Liquidator)



Name and address of Liquidator (IN BLOCK LETTERS)

RODERICK JULIAN JONES
GLAISTER JONES & CO
1A THE WOOL MARKET
DYER STREET
CIRENCESTER
GLOUCESTERSHIRE
GL7 2PR