

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

04437720

Name of Company

A & L Construction Limited

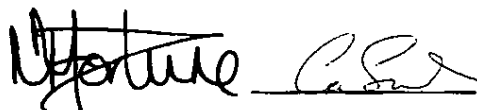
I / We
Michael Robert Fortune
The Outlook
Ling Road
Poole
Dorset
BH12 4PY

Carl Derek Faulds
The Outlook
Ling Road
Poole
Dorset
BH12 4PY

give notice

1. that a general meeting of the company was summoned for 02 December 2009 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 no quorum was present at the meeting.
2. that a meeting of the creditors of the company was duly summoned for 02 December 2009 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 no quorum was present at the meeting.

Signed



Date

02 December 2009

Portland Business & Financial Solutions
The Outlook
Ling Road
Poole
Dorset
BH12 4PY

Ref: A5934/MF/CF/SF

TUESDAY



PC1

08/12/2009

685

COMPANIES HOUSE

Liquidator's statement of account: Creditors' voluntary winding up

A & L Construction Limited

From 8 February 2007 To 2 December 2009

S of A

HIRE PURCHASE

17,500.00	Yanmar V10 75 Extractor	17,775.00	
(5,862.00)	Less amount due to IBJ Leasing (UK) Ltd	(5,861.63)	
5,500.00	Renault Clio Van SL ISdci 70	NIL	
(7,865.00)	Less amount due to RFS Limited	NIL	
7,250.00	Renault Trafic SWB Diesel	NIL	
(13,265.00)	Less amount due to RFS Limited	NIL	
7,250.00	Renault Trafic SL27 dc100	NIL	
			11,913.37

GENERAL SECURED GROUP

11,049.00	Less amount due to RFS Limited	NIL	NIL
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ASSET REALISATIONS

245.00	Plant and Equipment	655.85	
85.00	Office Equipment, Furniture and Fittings	127.66	
25.00	Stock	25.00	
5,233.00	Work in Progress	20,482.70	
26,437.00	Debtors	5,037.36	
	Release of Retention	11,711.19	
	Bank Interest Gross	789.86	
			38,829.62

COST OF REALISATIONS

	Preparation of S. of A.	5,000.00	
	VAT Irrecoverable	141.11	
	Pre-Appointment Expenses	175.34	
	Liquidators' Fees	20,947.90	
	Liquidators' Expenses	2,030.37	
	Agents/Valuers Fees (1)	4,244.50	
	Corporation Tax	186.32	
	Local Paper Notice	116.74	
	Statutory Advertising	120.00	
	PAYE - Sub Contractors	3,172.11	
			(36,134.39)

EMPLOYEES WAGE ARREARS

3,246.00	Employees' claims for wages and holiday	2,608.60	(2,608.60)
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TRADE & EXPENSE CREDITORS

15,786.00	Trade and Expense Creditors	12,000.00	(12,000.00)
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EMPLOYEES

16,854.00	Employees' claims	NIL	NIL
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DEPARTMENT OF EMPLOYMENT

255.00	Child Support Agency	NIL	NIL
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DIRECTORS

10,000.00	Directors' loan account	NIL	NIL
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Liquidator's statement of account: Creditors' voluntary winding up

A & L Construction Limited

From 8 February 2007 To 2 December 2009

BANKS/INSTITUTIONS

62,760.00	Lloyds TSB Bank plc	<u>NIL</u>	NIL
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INLAND REVENUE

4,050.00	P.A.Y.E. and National Insurance	<u>NIL</u>	NIL
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DHSS

12,179.00	Shortfall to finance Companies	<u>NIL</u>	NIL
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HM CUSTOMS & EXCISE

NIL	V.A.T.	<u>NIL</u>	NIL
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DISTRIBUTIONS

10.00	Ordinary Shareholders	<u>NIL</u>	NIL
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(93,656.00)

<u>NIL</u>
<u>0.00</u>

Dividend information

Preferential debts	6 creditors 100p in £
Unsecured debts	23 creditors 12.01p in £
Returns to contributories	Nil

Fee information

Fees fixed by reference to the time costs properly incurred by the liquidator and his staff in dealing with matters arising in the liquidation.

(1) No assets shown in the statement of assets and liabilities 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

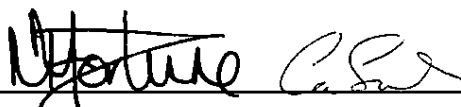
(3) Other comment

None

Dated

2 December 2009

Signed by the liquidator



Name & Address

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BH12 4PY