

Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
Insolvency Act 1986

S106

To the Registrar of Companies

For Official Use

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Company Number

04506598

Name of Company

Abbeysdale Nursing Home Limited

I / We
Jamie Taylor
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 11 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 11 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 14 January 2011

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref 03A1055/JT/JXH/WM/RB/SWP/LJT

For Official Use

Insolvency Sect

WEDNESDAY



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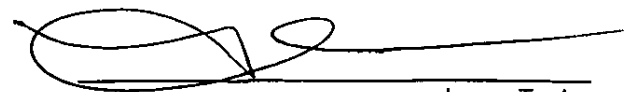
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19/01/2011
COMPANIES HOUSE

120

Abbeydale Nursing Home Limited
(In Liquidation)
Joint Liquidator's Abstract of Receipts & Payments
To 11/01/2011

S of A £		£	£
	ASSET REALISATIONS		
NIL	Freehold Land & Property Improvemen	NIL	
4,221 00	Furniture & Equipment	4,959 67	
	Tax Refund	100 00	
	Sundry Refund	3,771 94	
810 00	Cash at Bank	NIL	
NIL	Goodwill	NIL	
	Bank Interest Gross	2 07	
			8,833 68
	COST OF REALISATIONS		
	Liquidators Fees	6,400 00	
	Liquidators Expenses	80 17	
	Agents/Valuers Fees (1)	827 62	
	VAT	9 90	
	Storage Costs	265 00	
	Bank Charges	14 77	
	VAT Non-Recoverable A/C	1,236 22	
			(8,833 68)
	UNSECURED CREDITORS		
(11,642 00)	Trade & Expense Creditors	NIL	
Uncertain	Employees	NIL	
(14,215 00)	Director	NIL	
(29,372 00)	Natwest Bank Plc	NIL	
(62,846 00)	Inland Revenue	NIL	
(2,592 00)	Mrs DH Evans	NIL	
(61,203 00)	1st Care Limited	NIL	
(13,439 00)	Regency Investments Limited	NIL	
			NIL
	DISTRIBUTIONS		
(1,000 00)	Ordinary Shareholders	NIL	
			NIL
(191,278.00)			0.00
	REPRESENTED BY		
			NIL

Note



Jamie Taylor
Joint Liquidator