

Section 106

The Insolvency Act 1986

Form 4.72

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

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Company Number

04544863

Name of Company

A & I Building Contractors Ltd

I / ~~We~~

Laurence Russell
Mary Street House
Mary Street
Taunton
Somerset
TA1 3NW

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 11 January 2012 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 2012 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

11 January 2012

Albert Goodman
Mary Street House
Mary Street
Taunton
Somerset
TA1 3NW

Ref 190001/SB

Insol

FRIDAY



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A11FZBKH

27/01/2012

#67

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A & I Building Contractors Ltd

From 12 October 2007 To 11 January 2012

S of A

HIRE PURCHASE

5,500 00	Mercedes van	NIL
(9,646 00)	Barclays Mercantile Business Finance Ltd	NIL

NIL

ASSET REALISATIONS

600 00	Equipment	322 00
Uncertain	Book debts	645 23
Uncertain	Directors' loan accounts	6,500 00
11,750 00	Cash held by third party	11,750 00
	Bank interest gross	741 01

19,958 24

COST OF REALISATIONS

DTI audit fees	120 00
DTI cheque fees	2 60
Insolvency bond	140 00
Pre-liquidation costs	4,500 00
Liquidator's fees	12,274 11
Companies House searches	3 78
Courier fee	32 42
Agents' fees	107 52
Legal fees	380 00
Corporation tax	170 57
Swearing fee	5 00
Re-direction of mail	23 95
Statutory advertising	598 16
Bank charges	0 13

(18,358 24)

PREFERENTIAL CREDITORS

Barclays Bank Plc	1,600 00
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(1,600 00)

UNSECURED CREDITORS

6,387 00	Trade & expense creditors	NIL
11,586 00	Barclays Bank Plc	NIL
86,968 00	HM Revenue & Customs	NIL

NIL

DISTRIBUTIONS

2 00	Ordinary shareholders	NIL
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NIL

(96,739 00)

(0 00)

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None have proved unrealisable
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- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
 - (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

25 JANUARY 2012

Signed by the liquidator



Name & Address

Laurence Russell
Albert Goodman
Mary Street House
Mary Street
Taunton
Somerset
TA1 3NW