

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

04640640

Name of Company

Ryecroft (Yorkshire) Limited – In Liquidation

I / We

Paul Appleton
David Rubin & Partners LLP
26 – 28 Bedford Row
London WC1R 4HE

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 06 March 2013 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~~ 06 March 2013 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 06 March 2013

David Rubin & Partners LLP
Pearl Assurance House
319 Ballards Lane
London
N12 8LY

Ref R871/PA/PK/JM

For Official Use

Insolvency Sect



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07/03/2013 #35
COMPANIES HOUSE

THURSDAY

Liquidator's statement of account creditors' voluntary winding up

Ryecroft (Yorkshire) Limited

From 29 January 2010

To 6 March 2013

S of A

£	SECURED ASSETS	£	£
150,000	Freehold Property	166,500 00	
Uncertain	Investments	<u>Nil</u>	
	SECURED CREDITOR		166,500 00
143,037	The Royal Bank of Scotland Plc	<u>145,382 72</u>	(145,382 72)
	ASSET REALISATIONS		
Nil	Plant & Machinery	Nil	
Nil	Inter Company Loan	Nil	
Nil	Director's Loan Account	Nil	
Nil	Cash at Bank	1,551 33	
Nil	Cash Held for Statement of Affairs Fee	<u>8,812 50</u>	10,363 83
	COST OF REALISATIONS		
Nil	Statement of Affairs Fee	7,500 00	
Nil	Specific Bond	40 00	
Nil	Statutory Advertising	303 30	
Nil	Meeting Costs	150 00	
Nil	Storage Costs	235 00	
Nil	Insurance of Assets	304 50	
Nil	Estate Agents' Fee	1,815 00	
Nil	Legal Fee	3,044 00	
Nil	Liquidator's Remuneration	<u>18,089 31</u>	(31 481 11)
	PREFERENTIAL CREDITORS		
Nil	Nil	<u>Nil</u>	Nil
	UNSECURED CREDITORS		
6,482	SRLV Accountants	Nil	
118,912	Inter-Company Debt - Brudenell Properties Ltd	Nil	
41,656	Inter-Company Debt - Carlisle Property Developments Ltd	Nil	
25,000	Inter-Company Debt - Kirkdale Construction Ltd	Nil	
2,516	Inter-Company Debt - Tees Property Ltd	Nil	
4,767	Bisca Developments Ltd	<u>Nil</u>	Nil
	DISTRIBUTIONS		
1	Ordinary Shareholders	Nil	<u>Nil</u>
			<u>0 00</u>
	<u>(192 371)</u>		

Dividend information

Preferential debts Nil
 Unsecured debts Nil
 Returns to contributories Nil

Fee information

Fees fixed by Creditors on a time cost basis

Remarks


None

- (1) Assets, including - Not Applicable
shown in the statement of assets and liabilities
and estimated to be of the value of - Not Applicable
have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up - Not Applicable
 - (b) Other unclaimed dividends - Not Applicable
 - (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 - Not Applicable
- (3) Other comment

Dated

6 March 2013

Signed by the liquidator



Name & Address

Paul Appleton
David Rubin & Partners LLP
Pearl Assurance House
319 Ballards Lane
London
N12 8LY