

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

4819097

Name of Company

Absolute CCTV Limited

I / We
Alan H Tomlinson
340 Deansgate
Manchester
M3 4LY

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 04 May 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~~ 04 May 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

04 May 2011

Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY

Insolve

FRIDAY



AHAUZTWJ

A55

06/05/2011

115

COMPANIES HOUSE

Ref ABSOLU2/AHT/FT/DLB/CASH

Liquidator's statement of account Creditors' voluntary winding up

Absolute CCTV Limited

From 27 April 2009 To 4 May 2011

S of A

HIRE PURCHASE

7,250 00	Motor Vehicles ING Lease (UK)	NIL
(13,250 00)	ING Lease (UK)	NIL
7,575 00	Motor Vehicles Close Motor Finance	NIL
(16,515 00)	Close Motor Finance	NIL
6,485 00	Motor Vehicles Southern Motors	NIL
(14,115 00)	Southern Motors	NIL

NIL

ASSET REALISATIONS

1,600 00	Goodwill	1,840 00
NIL	Leasehold Property	NIL
1,000 00	Furniture & Equipment	1,150 00
400 00	Stock	460 00
400 00	Private Plate	NIL
	Cash at Bank	2,989 91
	Rates Refund	47 76
	Bank Interest Gross	0 02
	Guarantee for Costs	3,450 00

9,937 69

COST OF REALISATIONS

Specific Bond	30 00
Preparation of S of A.	5,000 00
Liquidators Fees	3,673 83
Office Holders Expenses	202 01
Agents/Valuers Fees (1)	400 00
Irrecoverable VAT	12 50
Statutory Advertising	296 88
Courier Costs	13 66
Company Search	21 31
Monies paid in error	287 50

(9,937 69)

UNSECURED CREDITORS

65,897 00	Trade & Expense Creditors	NIL
16,000 00	HSBC Bank Plc	NIL
46,000 00	Directors Loan Account	NIL
6,000 00	H M Reveune & Customs - PAYE	NIL
4,500 00	H M Reveune & Customs - VAT	NIL

NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL
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(157,569 00)

NIL

0 00

Liquidator's statement of account Creditors' voluntary winding up

Absolute CCTV Limited

From 27 April 2009 To 4 May 2011

Dividend information

Preferential debts	There were no preferential creditors
Unsecured debts	No distribution to unsecured creditors
Returns to contributories	No return to contributories

Fee information

Fees fixed by creditors on a time cost basis

- (1) Assets, including None
shown in the statement of assets and liabilities
and estimated to be of the value of £Nil
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

4 MAY 2011

Signed by the liquidator



Name & Address

Alan H Tomlinson
Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY