

## 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

04856800

Name of Company

A&amp;S Construction Limited

I / We  
Michael Durkan  
17 Berkeley Mews  
29 High Street  
Cheltenham  
GL50 1DY

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 16 March 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 16 March 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

16 March 2011

Durkan Cahill  
17 Berkeley Mews  
29 High Street  
Cheltenham  
GL50 1DY

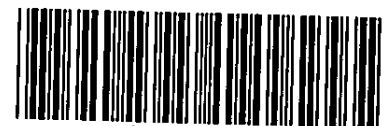
Ref ASCON02/MPD/GT/RS

For Official Use

Insolvency Sect

Post Room

SATURDAY



\*AWCOQSK8\*

A50

19/03/2011

28

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A&amp;S Construction Limited

From 13 November 2009 To 16 March 2011

S of A

## ASSET REALISATIONS

1,100 00	Tangible Assets	4,000 00	
	VAT Refund	1,041 70	
	Bank Interest Net of Tax	2 13	
	Miscellaneous Receipts	<u>215 34</u>	
			5,259 17

## COST OF REALISATIONS

	Specific Bond	60 00	
	Preparation of Statement of Affairs	4,000 00	
	Office Holders Fees	674 03	
	Office Holders Expenses	345 14	
	Statutory Advertising	<u>180 00</u>	
			(5,259 17)

## UNSECURED CREDITORS

7,162 76	Trade & Expense Creditors	NIL	
340 69	HSBC Bank plc	NIL	
40,750 00	HM Revenue & Customs - PAYE	NIL	
9,000 00	HM Revenue & Customs - VAT	<u>NIL</u>	
			NIL

## DISTRIBUTIONS

1 00	Ordinary Shareholders	<u>NIL</u>	
			NIL
(56,154 45)			<u>0 00</u>

## Dividend information

Preferential debts	£Nil
Unsecured debts	£Nil
Returns to contributories	£Nil

## Fee information

Fees fixed by resolution at meeting of creditors convened on 13 November 2009

- (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

Dated

16 March 2011

Signed by the liquidator

Michael Durkan

Name &amp; Address

Michael Durkan  
Durkan Cahill  
17 Berkeley Mews  
29 High Street  
Cheltenham  
GL50 1DY