

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

04973113

Name of Company

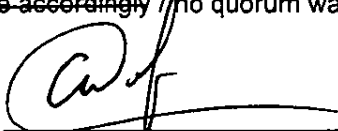
A & G Mobility Limited

I / We
T Papanicola FCA FCCA FABRP MCI.arb
The Grange
100 High Street
London
N14 6TB

give notice

1. that a general meeting of the company was ~~held on~~/summoned for 21 December 2009 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 21 December 2009 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

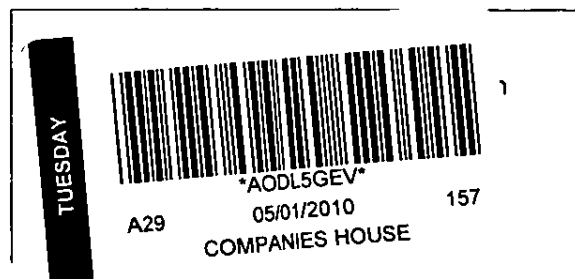


C Morfakis - attorney for T Papanicola.

Date 21 December 2009

Bond Partners LLP
The Grange
100 High Street
London
N14 6TB

Ref: A0697/TP/EJP/VH/CVL



Liquidator's statement of account: Creditors' voluntary winding up

A & G Mobility Limited

From 26 September 2008 To 21 December 2009

S of A

ASSET REALISATIONS

	Funds Received Pre Appointment	5,875.00	
1,300.00	Bond	NIL	
2,600.00	Funds held on trust	NIL	
700.00	Portacabin	NIL	
14,400.00	Office Equipment & Stock	2,659.00	
1,516.00	Book Debts	NIL	
	Cash in Hand	3,288.00	
	Bank Interest Gross	2.41	
	Sundry Refunds	17.11	
			11,841.52

COST OF REALISATIONS

	Specific Bond	18.00	
	Preparation of S.of A.	5,000.00	
	Liquidators Fees	5,133.93	
	Hire of Room	96.94	
	Auctioneers fees and disbursements	1,042.49	
	Statutory Advertising	550.16	
			(11,841.52)

UNSECURED CREDITORS

25,789.00	Trade & Expense Creditors	NIL	
5,000.00	Mr Mills (Loan)	NIL	
7,000.00	Royal Bank of Scotland	NIL	
13,152.00	HM Revenue & Customs - PAYE/NIC	NIL	
1,000.00	HM Revenue & Customs - VAT	NIL	
6,500.00	Royal Bank of Scotland - Loan	NIL	
			NIL

DISTRIBUTIONS

100.00	Ordinary Shares	NIL	
			NIL
(38,025.00)			0.00

Dividend information

Preferential debts	None
Unsecured debts	None
Returns to contributories	None

Fee information

Fees fixed by creditors on time costs basis

- (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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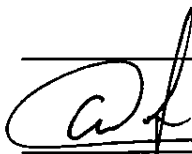
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
 - (b) Other unclaimed dividends None
 - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company None

- (3) Other comment

Dated

21/12/2009

Signed by the liquidator



C Morfakis - attorney for T Papanicola.

Name & Address

T Papanicola FCA FCCA FABRP MCI.arb
Bond Partners LLP
The Grange
100 High Street
London
N14 6TB

BY THIS POWER OF ATTORNEY I THEODOULOS PAPANICOLA of 51
Hounsden Road Winchmore Hill London N21 1LX APPOINT COSTAS
MORFAKIS of 23 Greenway Totteridge London N20 8EG to be my Attorney
for the following purposes:-

1. To act on my behalf in relation to signing all documents having to do
with any Clients of "Bond Partners LLP" and any Appointments under the
Insolvency Act 1986 and the Enterprise Act 2002 and related statutes
including but not limited to statutory documents required to be filed at
Companies Registry and to sign as my attorney in that capacity all and any
documents required to give effect thereto.

IN WITNESS whereof I have hereunto set my hand this

13TH day of MAY two thousand and five

SIGNED AS A DEED AND DELIVERED
BY THE SAID THEODOULOS PAPANICOLA
IN THE PRESENCE OF:-

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) 
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DEMETRI H. CHRISTOU

43 CHURCH WAY

WHETSTONE

N20 03Z

