

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

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Company Number

04980743

Name of Company

ABW Building Limited

I / We

Ian Yerrill
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Bernard Hoffman
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 01 December 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 01 December 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 01 December 2011

Yerrill Murphy LLP
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Ref LQ0858A/IDY/BH/EJK

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

ABW Building Limited

From 28 June 2007 To 1 December 2011

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ASSET REALISATIONS

875 00	Plant & Machinery (1)	NIL	
230 00	Office & Computer Equipment (2)	NIL	
3,250 00	Motor Vehicle (3)	2,000 00	
	Bank Interest Gross	1 19	
			2,001 19

COST OF REALISATIONS

	Agents/Valuers Fees (1)	1,856 70	
	VAT	1 56	
	Storage Costs	107 93	
	Courier Costs	35 00	
			(2,001 19)

FLOATING CHARGE CREDITORS

30,531 00	HSBC Bank plc (4)	NIL	
			NIL

UNSECURED CREDITORS

7,527 00	Trade & Expense Creditors (5)	NIL	
21,000 00	Directors Loan (6)	NIL	
18,900 00	Inland Revenue (7)	NIL	
22,000 00	Customs & Excise (8)	NIL	
			NIL

DISTRIBUTIONS

102 00	Ordinary Shareholders	NIL	
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(95,705 00)

NIL

NIL

Dividend information

Preferential debts 0 creditors 0p in £ on £0
 Unsecured debts 4 creditors 0p in £ on £10,884 25
 Returns to contributories 0 p per 101 share

Fee information

Fees fixed by time cost resolution
 % on £ realised and % on £ distributed

- (1) Assets, including Plant & Machinery and Office & Computer Equipment shown in the statement of assets and liabilities and estimated to be of the value of £875 and £2320 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

1/12/2011

Signed by the liquidator

Name & Address

Ian Yerrill
Yerrill Murphy LLP
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH