

Section 106 The Insolvency Act 1986

Return of Final Meeting in a
Creditors' Voluntary Winding UpPursuant to Section 106 of the
Insolvency Act 1986**S.106**

For official use

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To the Registrar of Companies

Company Number

05244366

Name of Company

(a) Insert full name of
company(a) *A & A Cars*

Limited

(b) Insert full name(s)
and address(es)

I/AMX(b)

JONATHAN SINCLAIR
SINCLAIR HARRIS
46 VIVIAN AVENUE
HENDON CENTRAL
LONDON NW4 3XP

give notice

(c) Delete as applicable
(d) Insert date(e) The copy account
must be authenticated
by the written
signature(s) of the
liquidator(s)

1. that a general meeting of the company was duly (c) ~~held on~~ [summoned for]
(d) 09/08/2010 pursuant to Section 106 of the Insolvency Act 1986, for the
purpose of having an account (of which a copy is attached) (e) laid before it
showing how the winding up of the company has been disposed of and (c) ~~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 (c) ~~held on~~ [summoned for]
(d) 09/08/2010 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 has been disposed of and (c) ~~that the same was done accordingly~~ [no
quorum was present at the meeting].

Signed

*J. Sinclair*Date 9/8/10Presenter's name,
address and reference
(if any)

JS/A & A/5

JONATHAN SINCLAIR
SINCLAIR HARRIS
CHARTERED ACCOUNTANTS
46 VIVIAN AVENUE
HENDON CENTRAL
LONDON NW4 3XP
TEL 020 8203 3344
FAX 020 8203 3344

Liq

WEDNESDAY



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A36 18/08/2010 236
COMPANIES HOUSE

Liquidator's statement of account: creditors' voluntary winding-up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company A & A Cars Limited

From 15th September 2008 (commencement of winding up) to 9th August 2010 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts—				£
Cash at Bank			Costs of Solicitor to Liquidator	
Cash in Hand			Other Law Costs	
Marketable Securities		686.77	Liquidator's remuneration	£ 1,755.20
Sundry Debtors	6,000.00	6,000.00	Where (% on £ realised)	
Stock in Trade			applicable (% on £ distributed)	
Work in Progress			By whom fixed <u>Creditors</u>	
Freehold Property				
Leasehold Property			Auctioneer's and Valuer's charges	
Plant and Machinery	200.00	—	Costs of possession and maintenance of estate	4,940.00
Furniture, Fittings, Utensils etc			Costs of notices in Gazette and Local Paper	
Patents, Trademarks etc			Incidental outlay	
Investments other than marketable securities			Total Costs and Charges	£ 6,695.20
Surplus from securities			(i) Debenture holders:	£
Unpaid calls at commencement of winding up			Payment of £ per £ debenture	
Amount received from calls on contributories made in the winding up			Payment of £ per £ debenture	
Receipts per trading account		8.43	Payment of £ per £ debenture	
Other property viz.				£
<u>Interest received</u>			(ii) Creditors:	
	£ 6,200.00		*Preferential	
	£		*Unsecured	
Less:			Dividends of p in £ on £	
Payments to redeem securities			(The estimate expected to rank for dividend was £)	
Costs of Execution				
Payments per Trading Account			(iii) Returns to Contributories:	£
			— per £ — —	
			— 1 share	
			— per £ — —	
			— 1 share	
			— per £ — —	
			— 1 share	
Net realisations	£ 6,200.00	6,695.20	BALANCE	£ 6,695.20

1) Assets, including ^{Office} ~~Equipment~~ shown in the statement of assets and liabilities and estimated to be of the value of £ 240.40 have proved to be unrealisable.

2) State 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 in the winding up

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) Add here any special remarks the Liquidator thinks desirable:—

None

Dated 9/8/10

Signed (by the Liquidator) *J. Sinclair*

Name and address of Liquidator (IN BLOCK LETTERS) JONATHAN SINCLAIR

SINCLAIR HARRIS 46 VIVIAN AVENUE LONDON NW4 3XP

Notes

State number. Preferential creditors need not be separately shown if all creditors have been paid in full.

State nominal value and class of share.

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