

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

05261659

Name of Company

Abbey Engineering (Liverpool) Ltd

~~I / We~~

Imogen CM Davidson
Lloyds House
18-22 Lloyd Street
Manchester
M2 5BE

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 15 January 2013 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~~ 15 January 2013 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

Imogen Davidson

Date

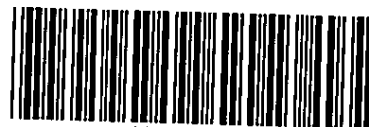
16 January 2013

Baines and Ernst Corporate Limited
Lloyds House
18-22 Lloyd Street
Manchester
M2 5BE

Ref ABBE01/ICMD/PJA/CM/JB

Insc

THURSDAY



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A10

17/01/2013

#163

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Abbey Engineering (Liverpool) Ltd

From 21 December 2009 To 15 January 2013

S of A

ASSET REALISATIONS

3,755 57	Book Debts	2,538 92
	Repayment of Antecedent Transaction	22,269 27
	Business Rates Refund	1,484 70
5,000 00	Cash at Bank (Estimated)	7,294 65
	Bank Interest Gross	42 44
	Bank Interest Net of Tax	4 25

33,634 23

COST OF REALISATIONS

	Specific Bond	42 00
	Preparation of S of A	4,000 00
	Assistance with S of A	1,000 00
	Office Holders Fees	23,119 41
	Agents/Valuers Fees	1,500 00
	Legal Fees	1,193 82
	Statutory Advertising	279 00

(31,134 23)

FLOATING CHARGE CREDITORS

	National Westminster Bank plc	2,500 00
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(2,500 00)

UNSECURED CREDITORS

312,869 39	Trade & Expense Creditors	NIL
290,296 53	HM Revenue and Customs - PAYE	NIL

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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(594,510 35)

NIL

0 00

Dividend information

Preferential debts	NA
Unsecured debts	NA
Returns to contributories	NA

Fee information

Fees fixed by reference to the Liquidator's time costs and those of her staff plus disbursements

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

16/01/13

Signed by the liquidator

Imogen Davidson

Name & Address

Imogen CM Davidson
Baines and Ernst Corporate Limited
Lloyds House
18-22 Lloyd Street
Manchester
M2 5BE