

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

05267165

Name of Company

A & J Badman Limited

I/ We

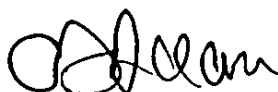
Graham David Randall
Fourth Floor
1 Victoria Street
Bristol BS1 6AA

Simon Edward Jex Girling
One Victoria Street
Bristol
BS1 6AA

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 03 February 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 03 February 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 07 February 2011

BDO LLP
Fourth Floor
1 Victoria Street
Bristol BS1 6AA

Ref 00141801/GDR/SEJG/FMD/AMW

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



ABXCHRIK

A22

09/02/2011

301

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A & J Badman Limited

From 8 April 2009 To 3 February 2011

S of A

ASSET REALISATIONS

18,850 00	Motor Vehicles	5,245 25
46,763 00	Book Debts	49,009 14
	Sundry Refund	90 78
	Bank Interest Gross	83 15

54,428 32

COST OF REALISATIONS

Specific Bond	158 00
Preparation of S of A	7,018 36
Liquidators' Fees	28,000 00
Liquidators' Expenses	34 37
Agents' Fees	1,811 25
Legal Fees	4,092 00
Corporation Tax	33 24
Statutory Advertising	501 34
Sundry Expenses	362 00
PAYE & NI	0 13

(42,010 69)

PREFERENTIAL CREDITORS

	Inland Revenue	536 22
	DE Arrears & Holiday Pay	6,106 67
8,470 00	Employee Arrears/Hol Pay	1,193 52

(7,836 41)

UNSECURED CREDITORS

21,754 30	Trade & Expense Creditors	1,736 05
40,725 00	Employees	NIL
	DE	727 48
18,241 22	Banks/Institutions	NIL
12,211 25	Inland Revenue	NIL
116,785 00	Customs & Excise	2,117 69

(4,581 22)

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL
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(152,575 77)

NIL

0 00

Dividend information

Preferential debts None
 Unsecured debts Unsecured creditors paid 2p in £ on £4,581 on 26th November 2010
 Returns to contributories None

Fee information

Fees fixed by time charge 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
-
- (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
- None

Dated

8/2/11

Signed by the liquidator



Name & Address

Graham David Randall
BDO LLP
Fourth Floor
1 Victoria Street
Bristol BS1 6AA