

**Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
Insolvency Act 1986**

S106

To the Registrar of Companies

For Official Use

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Company Number

05320019

Name of Company

Absolute Joinery Limited

~~I/We~~

Adrian Graham
Omega Court
368 Cemetery Road
Sheffield
S11 8FT

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 15 March 2012 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 March 2012 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

15 March 2012

Begbies Traynor (Central) LLP
Omega Court
368 Cemetery Road
Sheffield
S11 8FT

Ref ABS101/AACG/ALD

For Official Use

Insolvency Act

MONDAY



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A07

19/03/2012

#192

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Absolute Joinery Limited

From 11 February 2009 To 15 March 2012

S of A

ASSET REALISATIONS

700 00	Book Debts	48,542 22	
	Insurance Refund	95 21	
8,106 00	Cash in Client Account	8,105 23	
	Bank Interest	20 11	
			56,762 77

COST OF REALISATIONS

	Specific Bond	280 00	
	Preparation of S of A	5,000 00	
	Liquidator's Fees	14,122 88	
	Agents'/Valuers' Fees	300 00	
	Statutory Advertising	933 02	
			(20,635 90)

UNSECURED CREDITORS

71,421 00	Trade & Expense Creditors	19,998 66	
806 00	Directors' Loans	NIL	
10,206 00	HM Revenue & Customs (PAYE/NIC)	5,847 91	
25,754 00	HM Revenue & Customs (VAT)	10,280 30	
15,607 00	HM Revenue & Customs (Corp Tax)	NIL	
			(36,126 87)

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL	
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(114,990 00)

NIL

0 00

Dividend information

Preferential debts	N/a
Unsecured debts	0p in £
Returns to contributories	0p per £1 ordinary share

Fee information

Fees fixed by time costs

- (1) Assets, including N/a
shown in the statement of assets and liabilities
and estimated to be of the value of N/a
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 N/a
 - (b) Other unclaimed dividends N/a
 - (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 N/a

- (3) Other comment

N/a

Dated

15/3/12

Signed by the liquidator

Adrian

Name & Address

Adrian Graham
Begbies Traynor (Central) LLP
Omega Court
368 Cemetery Road
Sheffield
S11 8FT