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

To the Registrar of Companies

S.106

For official use

Company Number

05375184

Name of Company

(a) Insert full name of company

(a)   Aber Recruitment Limited

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

I, (b)   Sandra McAlister
McAlister & Co
10 St Helens Road
Swansea
SA1 4AW

(c) Insert date
(d) 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 summoned for (c) 24 May 2011 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) (d) laid before it showing how the winding up of the company has been disposed and no quorum was present at the meeting

2   that a meeting of the creditors of the company was duly summoned for (c) 24 May 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 has been disposed of and no quorum was present at the meeting

Signed _____   Date   25 May 2011

Presenter's name, address and reference (if any)

Sandra McAlister
McAlister & Co
10 St Helens Road
Swansea
SA1 4AW

For Official Use

Liquidation Section	Post Room

WEDNESDAY

A7FQQUTZ
A48   08/06/2011   124
COMPANIES HOUSE

Section 106

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   Aber Recruitment Limited

From 7 April 2009 (commencement of winding up) to 24 May 2011 (close of winding up)

	Statement of assets and liabilities	Receipts			Payments
Receipts	£	£			£
Cash at Bank		707 25	Costs of Solicitor to Liquidator		
Cash in Hand			Other Law Costs		
Marketable Securities			Liquidator s remuneration		£
Sundry Debtors		5 059 16	Where (% on £ realized)	statement of	
Stock in Trade			applicable (% on £ distributed)	affairs	
Work in Progress			(time costs)	fees	5,329 03
Freehold Property			By whom fixed Creditors		
Leasehold Property			Auctioneer's and Valuer's		
Plant and Machinery			charges		
Furniture Fittings Utensils etc		254 49	Costs of possession and		
Patents, Trademarks etc			maintenance of estate		
Investments other than marketable			Costs of notices in Gazette and		
securities			Local Paper		728 30
Surplus from securities			Incidental outlay		
Unpaid calls at commencement			irrecoverable VAT		934 28
of winding up					
Amount received from calls on					
contributories made in the					
winding up					
Receipts per trading account					
Other property viz					
Bank Interest		0 92	Total Costs and Charges	£	6,991 61
VAT Payable		969 79			
			(i) Debenture holders		£
			Payment of £ per		
			£ debenture		
			Payment of £ per		
			per £ debenture		
			Payment of £ per		
			£ debenture		nil
					£
			(ii) Creditors		
£		6 991 61	*Preferential		
Less	£		*Unsecured		
			Dividends of p in £ on £		nil
Payments to redeem securities	nil	nil	(The estimate of amount expected to rank for dividend was		
Costs of Execution	nil	nil	£)		
Payments per Trading Account	nil	nil			
			(iii) Returns to Contributories		£
			† per £ share		
		6 991 61	† per £ share		
Net realisations £			† per £ share		
			† per £ share		
			BALANCE £		nil

Section 106

(1) Assets, including n/a shown in the statement of assets and liabilities and estimated to be of the value of £NIL 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) monies held by the company in trust in respect of dividends or other sums   £nil
    due before commencement of the winding up to any person as a member of
    the company

(3) Add here any special remarks the Liquidator thinks desirable

Dated   25 May 2011

Signed (by the Liquidator)

Name and address of Liquidator (IN BLOCK LETTERS)

SANDRA MCALISTER
MCALISTER & CO
10 ST HELENS ROAD
SWANSEA
SA1 4AW

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