

**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

05390285

Name of Company

Able Project Services Ltd

I / We
David N Hughes
Priory Lodge
London Road
Cheltenham, Gloucs
GL52 6HH

give notice

1. that a general meeting of the company was held on/~~summoned for~~ 21 December 2009 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 21 December 2009 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



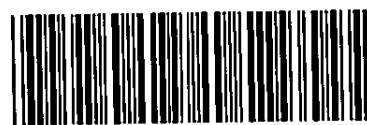
Date

11/2/2009

Janes
Priory Lodge
London Road
Cheltenham, Gloucs
GL52 6HH

Ref: ABLE/DNH

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COMPANIES HOUSE

Liquidator's statement of account: Creditors' voluntary winding up

Able Project Services Ltd

From 9 April 2009 To 21 December 2009

S of A

SECURED ASSETS			
29,574.05	Book Debts	<u>NIL</u>	NIL
SECURED CREDITORS			
2,994.30	Lloyds TSB Commercial Finance	<u>NIL</u>	NIL
ASSET REALISATIONS			
500.00	Furniture & Equipment	500.00	
	3rd Party Payment	4,500.00	
	Bank Interest Net of Tax	<u>0.22</u>	
			5,000.22
COST OF REALISATIONS			
	Petitioners Costs	993.05	
	Specific Bond	300.00	
	Preparation of S. of A.	3,478.26	
	Statutory Advertising	<u>199.05</u>	
			(4,970.36)
FLOATING CHARGE CREDITORS			
4,431.34	Lloyds TSB Commercial Finance	<u>NIL</u>	NIL
UNSECURED CREDITORS			
77,116.11	Trade & Expense Creditors	NIL	
13,186.05	R Carman	NIL	
7,000.00	P Carman	NIL	
67.40	Inland Revenue PAYE	NIL	
23,974.00	Corporation Tax	NIL	
40,729.55	Customs & Excise	<u>NIL</u>	
			NIL
DISTRIBUTIONS			
100.00	Ordinary Shareholders	<u>NIL</u>	
			<u>NIL</u>
<u>(139,524.70)</u>			<u>29.86</u>

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

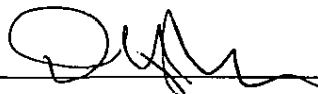
Fees fixed by reference to time spent

- (1) Assets, including Book Debts shown in the statement of assets and liabilities and estimated to be of the value of £26,796 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 Nil
 - (b) Other unclaimed dividends 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) Other comment

Dated

24. 2. 2000

Signed by the liquidator



Name & Address

David N Hughes
Janes
Priory Lodge
London Road
Cheltenham, Gloucs
GL52 6HH