

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

05419390

Name of Company

A B Imaging Limited

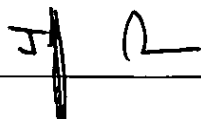
I / ~~We~~

Jeffrey Mark Brenner
Trafalgar House
Grenville Place
Mill Hill
London
NW7 3SA

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 27 November 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~~ 27 November 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 27 November 2012

B&C Associates Limited
Trafalgar House
Grenville Place
Mill Hill
London
NW7 3SA

Ref 4756/JB/NC/NM

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



A1MMVD4Y

A14

28/11/2012

#177

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A B Imaging Limited

From 9 April 2009 To 27 November 2012

S of A

SECURED CREDITORS

31,228 00	HSBC Bank Plc	5,511 86	(5,511 86)
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HIRE PURCHASE

10,000 00	Book debts	NIL	
(2,000 00)	Gener8 Finance Ltd	NIL	NIL

ASSET REALISATIONS

11,500 00	Cash at Bank/Book debts	21,795 55	
	Cash held on appointment	11,500 00	
	Bank Interest Gross	24 02	
			33,319 57

COST OF REALISATIONS

	Specific Bond	144 00	
	Statement of affairs fee	7,000 00	
	Office Holders Fees	12,134 75	
	Office Holders Expenses	1,971 98	
	Agents/Valuers Fees (1)	600 00	
	Legal Fees (1)	805 50	
	Legal Disbursements	16 00	
	Corporation Tax	7 52	
			(22,679 75)

UNSECURED CREDITORS

198,595 00	Trade & Expense Creditors	5,127 96	
230,000 00	Directors loan	NIL	
109,506 00	H M Revenue & Customs - Tax	NIL	
25,712 00	H M Revenue & Customs - VAT	NIL	
			(5,127 96)

DISTRIBUTIONS

1 00	Ordinary Shareholders	NIL	
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(575,542 00)

NIL
(0 00)

Dividend information

Preferential debts	0 creditors 0p in £
Unsecured debts	26 creditors 0 84p in £ on £611,157 08
Returns to contributories	0 p per share

Fee information

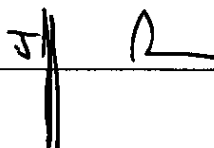
Fees fixed by Time costs including SIP 9 Category 2 Disbursements

- (1) Assets, including Book Debts
shown in the statement of assets and liabilities
and estimated to be of the value of £10,000 00
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

Dated

27.11.12

Signed by the liquidator



Name & Address

Jeffrey Mark Brenner
B&C Associates Limited
Trafalgar House
Grenville Place
Mill Hill
London
NW7 3SA