

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

05537655

Name of Company

AB4 Leisure Limited

I/ We

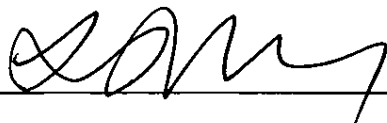
Lisa Jane Hogg
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Claire Louise Foster
The Annexe, The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 17 March 2010 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 17 March 2010 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 17 March 2010

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref AB4L01C/LJH/CLF/CB

For Official Use

Insolvency Sect

Post Room

FRIDAY



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19/03/2010

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

AB4 Leisure Limited

From 16 January 2008 To / /

S of A

ASSET REALISATIONS

300 00	Equipment	200 00
	Bank Interest Net of Tax	2 34

202 34

COST OF REALISATIONS

Specific Bond	28 00
Liquidators fees	34 61
VAT	6 06
Room hire	54 47
Travel expenses	79 20

(202 34)

UNSECURED CREDITORS

12,752 84	Trade & Expense Creditors	NIL
20,000 00	Directors Loans	NIL
1,622 16	Banks/Institutions	NIL
415 60	Inland Revenue	NIL
600 00	H M Customs & Excise	NIL

NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL
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NIL

(35,092 60)

0 00

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

Fees fixed by Creditors on a time cost basis

- (1) Assets, including Equipment shown in the statement of assets and liabilities and estimated to be of the value of £100 00 have proved unrealisable
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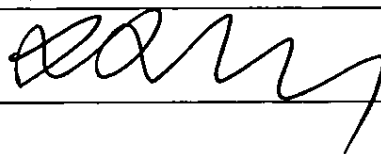
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up Nil
 - (b) Other unclaimed dividends Nil
 - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company Nil

- (3) Other comment

Dated

17-3-10

Signed by the liquidator



Name & Address

Lisa Jane Hogg
Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS