

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**

S.106

To the Registrar of Companies

For official use



Company Number

05741050

Name of Company

(a) Insert full name of company

(a) AARAN ELECTRICAL SERVICES LIMITED

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

I, (b) Andrew John Bowers
 Re10 (Finance) Limited
 York House
 4 Sheepscar Way
 Leeds
 LS7 3JB

(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) 17 June 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 held on (c) 17 June 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 20 June 2011

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

Re10
 York House
 4 Sheepscar Way
 Leeds
 LS7 3JB

AJB/AES/CVL

For Official Use

Liquidation Section

Post Room



A30

23/06/2011
 COMPANIES HOUSE

105

THURSDAY

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 AARAN ELECTRICAL SERVICES LIMITED

From 23rd December 2009 (commencement of winding up) to 17th June 2011 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts	£	£		£
Cash at Bank	1 769	947 42	Costs of Solicitor to Liquidator	nil
Cash in Hand	nil	nil	Other Law Costs	nil
Marketable Securities	nil	nil	Liquidator's remuneration	8,698 08
Sundry Debtors	12,672	7,301 49	Where (% on £ realized)	
Stock in Trade	nil	nil	applicable (% on £ distributed)	
Work in Progress	nil	nil	By whom fixed	creditors
Freehold Property	nil	nil		
Leasehold Property	nil	nil		
Plant and Machinery	nil	nil	Auctioneer's and Valuer's charges	530
Furniture, Fittings, Utensils etc	1,400	1,150	Costs of possession and maintenance of estate	nil
Patents, Trademarks etc	nil	nil	Costs of notices in Gazette and Local Paper	197 22
Investments other than marketable securities	nil	nil	Incidental outlay	515
Surplus from securities	nil	nil	Total Costs and Charges	9,940 30
Unpaid calls at commencement of winding up	nil	nil	(i) Debenture holders	
Amount received from calls on contributors made in the winding up	nil	nil	Payment of £nil per £nil debenture	nil
Receipts per trading account	nil	nil	Payment of £nil per per £nil debenture	nil
Other property viz.			Payment of £nil per £nil debenture	nil
Rates refund	nil	0 01		nil
Bank interest	nil	541 38	(ii) Creditors	
VAT refunds	nil	nil	*Preferential	nil
VAT on receipts	nil	nil	*Unsecured	nil
			Dividends of nilp in £ on £nil	nil
£	15 841	9,940 30	(The estimate of amount expected to rank for dividend was £nil)	
Less	£		(iii) Returns to Contributors	
Payments to redeem securities	nil	nil	nil per £nil	£
Costs of Execution	nil	nil	nil† share	nil
Payments per Trading Account	nil	nil	nil per £nil	nil
	nil	nil	nil† share	nil
Net realisations	£	15,841	nil per £nil	nil
			nil† share	nil
			BALANCE	nil
				£
				nil

Section 106

- (1) Assets, including £nil 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 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 20th June 2011

Signed (by the Liquidator) 

Name and address of Liquidator (IN BLOCK LETTERS)

ANDREW JOHN BOWERS
Re10
York House
4 Sheepscar Way
Leeds
LS7 3JB

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