

**Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
Insolvency Act 1986**

S106

To the Registrar of Companies

For Official Use

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Company Number

05781569

Name of Company

A B Carpentry (Grays) Limited

I / We

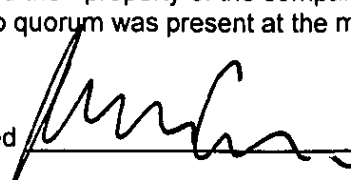
Norman Cowan
Oxford House, Campus 6,
Caxton Way,
Stevenage, Herts
SG1 2XD

Andrew Dix
Wilder Coe LLP
Oxford House, Campus 6
Caxton Way,
Stevenage, Herts
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give notice

- 1 that a general meeting of the company was held on 16 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 16 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 16 November 2012

Wilder Coe LLP
Oxford House, Campus 6, Caxton Way
Stevenage, Herts
SG1 2XD

Ref VL1107/NC/AD/SN

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Liquidator's statement of account Creditors' voluntary winding up

A B Carpentry (Grays) Limited

From 24 August 2009 To 16 November 2012

S of A

ASSET REALISATIONS

NIL	Plant & Machinery	NIL
6,500 00	Motor Vehicles	6,500 00
NIL	Work in Progress	NIL
NIL	Book Debts	NIL
61,350 00	Directors' Drawings	50,000 00
	Bank Interest Gross	112 44

56,612 44

COST OF REALISATIONS

Specific Bond	137 00
Preparation of S of A	6,500 00
Office Holders Fees	27,483 96
Legal Fees	3,730 00
Counsel's fees	565 00
Corporation Tax	23 58
Postage/Photocopying	6 40
Swearing Fees	5 00
Storage Costs	55 95
Statutory Advertising	255 00

(38,761 89)

UNSECURED CREDITORS

250 00	Trade & Expense Creditors	17,850 55
73,760 00	Customs & Excise	NIL

(17,850 55)

DISTRIBUTIONS

1 00	Ordinary Shareholders	NIL
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(6,161 00)

NIL

NIL

Dividend information

Preferential debts	NIL
Unsecured debts	There were two unsecured creditors, they were paid 20p in £ on total claims of £89,252 74
Returns to contributories	NIL

Fee information

Fees fixed by time costs

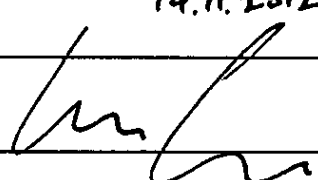
- (1) Assets, including NIL
shown in the statement of assets and liabilities
and estimated to be of the value of NIL
have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up NIL
 - (b) Other unclaimed 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

Signed by the liquidator

Name & Address

14.11.2012



Norman Cowan
Wilder Coe LLP
Oxford House, Campus 6, Caxton Way
Stevenage, Herts
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