

Section 106

The Insolvency Act 1986

Form 4.72

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

05854146

Name of Company

Flatacraft Limited

I / ~~We~~

Simon Thornton
The Conifers
Filton Road
Hambrook
Bristol BS16 1QG

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 20 December 2011 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 20 December 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 disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting

Signed



Date 21 December 2011

Houghton Stone Business Recovery Limited
The Conifers
Filton Road
Hambrook
Bristol BS16 1QG

Ref F109/HW/SLL/ST

For Official Use

Insolvency Sect 106 Part 1 Post Room

FRIDAY



A0OSRW82

A52

23/12/2011

#253

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Flatacraft Limited

From 21 January 2008 To 20 December 2011

S of A

ASSET REALISATIONS

900 00	Equipment	900 00
2,800 00	Stock	2,800 00
300 00	Computer System	300 00
	Bank Interest Gross	1 35
	Office Account Balance written off	18 65

4,020 00

COST OF REALISATIONS

	Specific Bond	20 00
	Convening Fee	4,000 00

(4,020 00)

PREFERENTIAL CREDITORS

800 00	DTI Wages	NIL
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NIL

FLOATING CHARGE CREDITORS

151,873 43	Lloyds TSB Bank plc	NIL
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NIL

UNSECURED CREDITORS

80,446 14	Trade & Expense Creditors	NIL
956 31	Employee Wages & Notice	NIL
936 00	DTI Wages & Notice	NIL
510 37	Directors	NIL
6,685 53	PAYE/NI	NIL

NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL
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NIL

(238,209 78)

NIL

Dividend information


Preferential debts	No distribution
Unsecured debts	No distribution
Returns to contributories	No return

Fee information

Liquidators fees on a time costs basis and fees maybe drawn on account

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None 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 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 22/12/2011

Signed by the liquidator 

Name & Address Simon Thornton
Houghton Stone Business Recovery Limited
The Conifers
Filton Road
Hambrook
Bristol BS16 1QG