

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

05886107

Name of Company

Piccadilly Transport Services Ltd

I / ~~We~~

Duncan Robert Beat
75 Springfield Road
Chelmsford
Essex
CM2 6JB

give notice


- 1 that a general meeting of the company was ~~held on~~/summoned for 19 November 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 19 November 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 19 November 2010

RSM Tenon Recovery
75 Springfield Road
Chelmsford
Essex
CM2 6JB

Ref 5500315/DRB/RSR

| | |
|------------------|--|
| For Official Use | |
| Insc | Post Room |
| TUESDAY |  *ABYLTPCY* A09 23/11/2010 493 COMPANIES HOUSE |

Liquidator's statement of account Creditors' voluntary winding up

Piccadilly Transport Services Ltd

From 26 May 2009 To 19 November 2010

S of A

SECURED ASSETS

| | | | |
|------------|---------------------|-------------------|------------|
| 198,115 00 | Factored Book Debts | <u>158,993 40</u> | 158,993 40 |
|------------|---------------------|-------------------|------------|

SECURED CREDITORS

| | | | |
|------------|------------------|------------------|--------------|
| 137,074 74 | Chargeholder (1) | 60,653 80 | |
| | Chargeholder (2) | <u>91,942 00</u> | (152,595 80) |

ASSET REALISATIONS

| | | | |
|-----------|-----------------------|-------------|-----------|
| 20,311 00 | Book Debts | 9,279 86 | |
| 1,600 00 | Cash at Bank | NIL | |
| | Contribution to costs | 10,000 00 | |
| | Bank Interest Gross | <u>0 19</u> | 19,280 05 |

COST OF ADMINISTRATION

| | | | |
|--|-----------------------|------------------|-------------|
| | Specific Bond | 158 00 | |
| | Preparation of S of A | 7,000 00 | |
| | Debt Collection Fees | 7,721 58 | |
| | Office Holder's Fees | <u>10,251 59</u> | (25,131 17) |

COST OF REALISATIONS

| | | | |
|--|-----------------------|---------------|----------|
| | Irrecoverable VAT | 13 23 | |
| | Statutory Advertising | <u>533 25</u> | (546 48) |

UNSECURED CREDITORS

| | | | |
|------------|---------------------------------|------------|-----|
| 56,631 28 | Trade & Expense Creditors | NIL | |
| 107,248 00 | HM Revenue & Customs (PAYE &NI) | NIL | |
| 99,395 00 | HM Revenue & Customs (VAT) | <u>NIL</u> | NIL |

DISTRIBUTIONS

| | | | |
|--------------|-----------------------|------------|---------------|
| 1 00 | Ordinary Shareholders | <u>NIL</u> | <u>NIL</u> |
| (180,324 02) | | | <u>(0 00)</u> |

Dividend information

| | |
|---------------------------|-----|
| Preferential debts | Nil |
| Unsecured debts | Nil |
| Returns to contributories | Nil |

Fee information

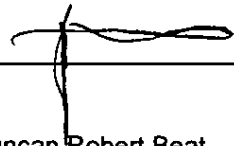
Fees fixed by creditors

- (1) Assets, including None 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 N/A
 - (b) Other unclaimed dividends N/A
 - (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 N/A
- (3) Other comment

Dated

19/11/2010

Signed by the liquidator



Name & Address

Duncan Robert Beat
RSM Tenon Recovery
75 Springfield Road
Chelmsford
Essex
CM2 6JB