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

To the Registrar of Companies

For Official Use

Company Number

05916921

Name of Company

A & M Trans Limited

I / We Nedim Ailyan 16 Hatherley Road Sidcup Kent **DA14 4BG**

Andrew Tate 16 Hatherley Road Sidcup Kent **DA14 4BG**

give notice

- 1 that a general meeting of the company was hald-en/summoned for 07 April 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 07 April 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

07 April 2011

Abbott Fielding Limited 16 Hatherley Road Sidcup Kent **DA14 4BG**

Ref AMTR001/NPA/AJT/RFD/RD/CLS

Ins



A20 12/04/2011 **COMPANIES HOUSE**

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Section 106			Form 4 72 contd
Liquidator's statement of account Creditors' voluntary winding up			
A & M Trans Limited			
From 3 November 2009 To / /			
S of A	ASSET REALISATIONS		
	UNSECURED CREDITORS		NIL
1,509 00 9,690 00 42,748 00	Trade & Expense Creditors Barclays Bank plc HM Revenue and Customs - PAYE and NIC	NIL NIL NIL	
	DISTRIBUTIONS		NIL
2 00	Ordinary Shareholders	NIL	NIL

NIL

Dividend information

(53,949 00)

 $\begin{array}{lll} \text{Preferential debts} & \text{Nil creditors} & \text{p in } \mathfrak{L} \text{ on } \mathfrak{L} \\ \text{Unsecured debts} & \text{Nil creditors} & \text{p in } \mathfrak{L} \text{ on } \mathfrak{L} \\ \text{Returns to contributories} & \text{Nil p per share} \end{array}$

Fee information

Fees fixed by Meeting of creditors 21 02 2011 Time cost basis

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None have proved unrealisable
- (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

Signed by the liquidator

Name & Address

Nedim Ailyan Abbott Fielding Limited 16 Hatherley Road Sidcup Kent DA14 4BG