

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

05918343

Name of Company

A Baynes (Hull) Limited t/a Venture

I / We

John Russell  
93 Queen Street  
Sheffield  
S1 1WF  
DX 10616 Sheffield

Andrew Philip Wood  
93 Queen Street  
Sheffield  
S1 1WF  
DX 10616 Sheffield

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 15 March 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 15 March 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

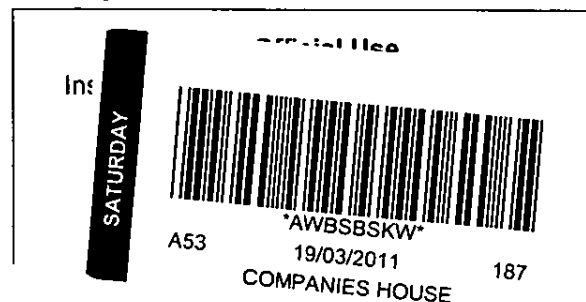
Signed



Date 16 March 2011

The P&A Partnership  
93 Queen Street  
Sheffield  
S1 1WF  
DX 10616 Sheffield

Ref B191110/CPH/JR



Liquidator's statement of account Creditors' voluntary winding up

A Baynes (Hull) Limited t/a Venture

From 7 January 2010 To 15 March 2011

S of A

## ASSET REALISATIONS

3,550 00	Equipment	4,098 00
1,000 00	Office Furniture	472 00
800 00	Motor Vehicle	800 00
4,000 00	Book Debts	800 00
	Bank Interest Gross	0 24

6,170 24

## COST OF REALISATIONS

Specific Bond	70 00
Statement of Affairs Fee	4,000 00
Office Holders Fees	166 00
Incidental Outlay	642 60
Agents/Valuers Fees	886 00
Fees re Pension Advice	200 00
Statutory Advertising	292 95
Bank Charges	0 19
Closing Disbursements	(87 50)

(6,170 24)

## FLOATING CHARGE CREDITORS

82,385 00	Bank of Scotland plc	NIL
-----------	----------------------	-----

NIL

## UNSECURED CREDITORS

91,849 00	Trade & Expense Creditors	NIL
36,083 00	HM Revenue & Customs - PAYE	NIL
24,651 00	HM Revenue & Customs - VAT	NIL

NIL

## DISTRIBUTIONS

100 00	Share Capital	NIL
--------	---------------	-----

NIL

(225,718 00)

(0 00)

## Dividend information

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

## Fee information

Fees fixed by time costs resolution

- (1) Assets, including  
shown in the statement of assets and liabilities  
and estimated to be of the value of  
have proved unrealisable
- 

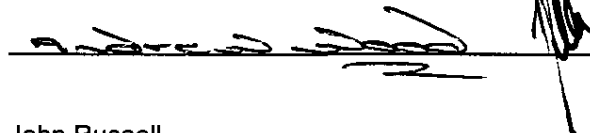
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
  - (b) Other unclaimed dividends
  - (c) moneys held by the company in trust in respect of dividends or  
other sums due before the commencement of the winding up to any  
person as a member of the company

- (3) Other comment

Dated

16 March 2011

Signed by the liquidator



Name & Address

John Russell  
The P&A Partnership  
93 Queen Street  
Sheffield  
S1 1WF  
DX 10616 Sheffield