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

Company Number

06018550

Name of Company

Abbeywood JFK Limited

I IME
Philip John Gorman
Windsor House
Barnett Way
Barnwood
Gloucester

give notice

GL4 3RT

- 1. that a general meeting of the company was **beld ent**summoned for 18 January 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 from quartum was present at the meeting.
- 2. that a meeting of the creditors of the company was duly held on summoned for 18 January 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 in the quantum was present at the meeting.

Signed

Date _

18 January 2010

Hazlewoods LLP Windsor House Barnett Way Barnwood Gloucester GL4 3RT

Ref: 678/P FROST

TUESDAY

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Liquidator's statement of account: Creditors' voluntary winding up

Abbeywood JFK Limited

From 14 November 2008 To 18 January 2010

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HIRE PURCHASE

	THIRE I GROTIFIED		
9,000.00 (11,247.00)	HP Asset Nissan VAN RCI Finance	NIL NIL	NIL
	ASSET REALISATIONS		NIL
5,000.00 104.00	Book Debts	4,500.00 NIL	
104.00	Cash at Bank Bank Interest Gross	0.11	4 500 44
	COST OF REALISATIONS		4,500.11
	Specific Bond	42.00	
	Preparation of S. of A.	2,500.00	
	Office Holders Fees	311.14	
	Office Holders Expenses	49.71	
	Legal Fees	660.00	
	Storage Costs	137.04	
	Statutory Advertising	800.22	
	PREFERENTIAL CREDITORS		(4,500.11)
2,986.00	Employee Arrears	NIL	
	UNSECURED CREDITORS		NIL
15,748.00	Trade & Expense Creditors	NIL	
2,168.00	Employees	NIL	
18,973.00	Abbeywood Ltd	NIL	
8,795.00	Unpaid paye/nic	NIL	
304.00	Unpaid Vat	NIL	
3,501.00	Director's Loan	NIL	NIL
	DISTRIBUTIONS		NIL
100.00	Ordinary Shareholders	NIL	
(40.740.00)			NIL (0.00)
(49,718.00)			(0.00)

Dividend information

Preferential debts .. creditors ..p in £ on £.. Unsecured debts .. creditors ..p in £ on £.. Returns to contributories .. p per .. share

Fee information

Fees fixed by members and creditors ..% on £.. realised and ..% on £.. distributed

- (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 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

None

Dated

Signed by the liquidator

Name & Address

18-1-2010

Philip John Gorman Hazlewoods LLP Windsor House

Barnett Way
Barnwood

Gloucester GL4 3RT