

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

S.106

For official use

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To the Registrar of Companies

Company Number

6078057

Name of Company

(a) Insert full name
of company

(a) **AABSHAAR LIMITED T/A HOTEL WHITEFEATHER**

(b) Insert full
name(s) and
address(es)

We (b) **RICHARD FRANK SIMMS & MARTIN RICHARD BUTTRISS**
Insol House, 39 Station Road, Lutterworth
Leicestershire LE17 4AP

give notice

(c) Delete as
applicable
(d) Insert date
(e) The copy
account must be
authenticated by the
written signature(s)
of the liquidator(s)

1 that a general meeting of the company was duly (c) held on (d) 28 September 2010 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) (e) laid before it showing how the winding up of the company has been disposed of and (c) [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 (c) held on (d) 28 September 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 has been disposed of and (c) [that the same was done accordingly] ~~no quorum was present at the meeting~~

Signed

R F Simms & M R Buttriss

Date

28 September 2010

Presenter's name
address and
reference (if any)

F A SIMMS & PARTNERS LTD
INSOL HOUSE
39 STATION ROAD
LUTTERWORTH, LEICS
LE17 4AP

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A13

A2BVVNTT

29/09/2010

131

COMPANIES HOUSE

Liquidator's statement of account: creditors' voluntary winding-up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company AABSHAAR LIMITED T/A HOTEL WHITEFEATHER

From 18 August 2009 (commencement of winding up) to 28 September 2010
(close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts				
Cash at Bank	10,594 00	12,280 74	Costs of Solicitor to Liquidator	
Cash in Hand	4,000 00	4,128 40	Other Law Costs	
Marketable Securities			Liquidator's remuneration	£ 12,659 84
Sundry Debtors	5,000 00	5,606 52	Where (% on £ realised) applicable (% on £ distributed)	
Stock in Trade			By whom fixed	
Work in Progress				
Freehold Property			Auctioneer's and Valuer's charges	
Leasehold Property			Costs of possession and maintenance of estate	£ 8,655 95
Plant and Machinery			Costs of notices in Gazette and newspaper	226 80
Furniture, Fittings, Utensils etc			Incidental outlay	
Patents, Trademarks etc			Total Costs and Charges	£
Investments other than marketable securities			(i) Debenture holders	£
Surplus from securities			Payments of £ per £ debenture	
Unpaid calls at commencement of winding up			Payment of £ per £ debenture	
Amount received from calls on contributories made in the winding up			Payment of £ per £ debenture	
Receipts per trading account				£
Other property viz			(ii) Creditors	
Bank Interest		1 27	*Preferential	41 45
VAT Refund		1,682 22	*Unsecured	
VAT Repayment		1,343 44	Dividends of p in £ on £	
	£ 19,594 00		(The estimate expected to rank for dividend was £)	
Less:	£			
Payments to redeem securities			(iii) Returns to Contributories	
Costs of Execution			per £	
Payments per Trading Account			▲ share	
			per £	
			▲ share	
			per £	
			▲ share	
Net realisations	£	25,042 59		
			BALANCE	£ 25,042 59

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

(2) State amount paid into the Insolvency Services Account in respect of

(a) unclaimed dividends payable to creditors in the winding up £

(b) other unclaimed dividends in the winding up £

(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) Add here any special remarks the Liquidator thinks desirable -

Dated 28 September 2010

Signed (by the liquidator) _____

Name and address of liquidator (IN BLOCK LETTERS) R F SIMMS & M R BUTTRISS

Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

Notes

* State number Preferential creditors need not be separately shown if all creditors have been paid in full

↑ State normal value and class of share