

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

06078461

Name of Company

Abbey Hill Northern Limited

I,
Paul Michael McConnell
38-42 Newport Street
SWINDON
Wiltshire
SN1 3DR

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 19/11/2010 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 19/11/2010 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

Monahans
38-42 Newport Street
SWINDON
Wiltshire
SN1 3DR

Ref SE152/PMM/SE

Insolv	For Official Use	
		
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COMPANIES HOUSE		

Liquidator's statement of account Creditors' voluntary winding up

Abbey Hill Northern Limited

From 20 November 2008 To 19 November 2010

S of A

ASSET REALISATIONS

	Equipment and Stock	341 25
1,250 00	Service Vehicles	NIL
58,000 00	Book Debts	NIL
536 00	Cash at Bank	NIL
	Bank Interest Gross	0 20

341 45

COST OF REALISATIONS

	Premium on Indemnity Bond	15 00
	Costs of Statutory Meeting	150 00
	Agents/Valuers' Costs	53 43
	Incidental Expenses	82 30
	Statutory Advertising	40 72

(341 45)

PREFERENTIAL CREDITORS

7,481 00	Employee Arrears/Hol Pay	NIL
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NIL

UNSECURED CREDITORS

125,994 30	Trade & Expense Creditors	NIL
85,105 00	Employees	NIL
2,446 46	Unpaid Expenses	NIL
46,486 00	Loans	NIL
173,683 00	Intercompany Debts	NIL
87,766 00	Inland Revenue	NIL
34,596 00	H M Customs & Excise	NIL
30,737 16	Rent	NIL

NIL

DISTRIBUTIONS

200,000 00	Ordinary Shareholders	NIL
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NIL

(734,508 92)

(0 00)

Dividend information

Preferential debts 9 creditors Nil p in £ on £7,481
 Unsecured debts 55 creditors Nil p in £ on £586,814
 Returns to contributories No distribution declared

Fee information

Fees fixed by creditors

- (1) Assets, including Intercompany debts shown in the statement of assets and liabilities and estimated to be of the value of £58,000 have proved unrealisable
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- (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 19 November 2010

Signed by the liquidator



Name & Address

Paul Michael McConnell
Monahans
38-42 Newport Street
SWINDON
Wiltshire
SN1 3DR