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

06078464

Name of Company

Abbey Hill Midlands Limited

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

give notice

- 1 that a general meeting of the company was hold-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

Re-'Ca-

Date

19 November 2010

Monahans 38-42 Newport Street SWINDON Wiltshire SN1 3DR

Ref SE150/PMM/SE

SATURDAY

A03

For Official Use

20/11/2010 COMPANIES HOUSE 20

Software Supplied by Turnkey Computer Technology Limited Glasgow

Liquidator's statement of account Creditors' voluntary winding up

Abbey Hill Midlands Limited

From 20 November 2008 To 19

To 19 November 2010

S of A

ASSET REALISATIONS

95,000 00 3,014 00	Book Debts Cash at Bank	NIL NIL	NIL
	PREFERENTIAL CREDITORS		NIC
1,330 00	Employee Arrears/Hol Pay	NIL	NIII
	UNSECURED CREDITORS		NIL
73,254 37	Trade & Expense Creditors	NIL	
5,790 00	Employees	NIL	
12 67	Unpaid Expenses	NiL	
16,582 00	Loans	NIL	
13,929 00	Intercompany Debts	NIL	
14,002 00	Inland Revenue	NIL	
83,361 00	H M Customs & Excise	NIL	
			NIL
	DISTRIBUTIONS		
50,000 00	Ordinary Shareholders	NIL	
		<u>-</u>	NIL
(160,247 04)		:	NIL

Dividend information

Preferential debts

2 creditors Nil p in £ on £5,790 40 creditors Nil p in £ on £201,141

Unsecured debts
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 £95,000 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

19 November 2010

Dated

Signed by the liquidator

Name & Address

Paul Michael McConnell Monahans 38-42 Newport Street SWINDON

R. Com

Wiltshire SN1 3DR