

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

Company Number

06167538

Name of Company

A &amp; G Engineering Limited

I / We

Tauseef A Rashid  
Speedwell Mill  
Old Coach Road  
Tansley  
Matlock  
DE4 5FY

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 07 April 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 07 April 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 07 April 2011

Seneca IP Limited  
Speedwell Mill  
Old Coach Road  
Tansley  
Matlock  
DE4 5FY

Ref 0232/TR/KW/JM

For Official Use

THURSDAY



\*AL5ANTH7\*

A31

21/04/2011

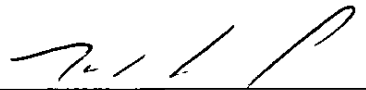
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COMPANIES HOUSE  
COMPANIES HOUSE

**A & G Engineering Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**  
**To 07/04/2011**

S of A £		£	
	<b>ASSET REALISATIONS</b>		
1,200 00	Motor Vehicles	1,276 60	
NIL	Book Debts	NIL	
	Cash at Bank	232 02	
			1,508 62
	<b>COST OF REALISATIONS</b>		
	Preparation of S of A	1,370 92	
	Statutory Advertising	137 70	
			(1,508 62)
	<b>PREFERENTIAL CREDITORS</b>		
(800 00)	Wage Arrears	NIL	
			NIL
	<b>UNSECURED CREDITORS</b>		
(4,256 00)	Trade & Expense Creditors	NIL	
(1,200 00)	Employees	NIL	
(4,896 00)	HM Revenue and Customs PAYE	NIL	
(29,000 00)	HM Revenue and Customs VAT	NIL	
(2,690 00)	HM Revenue and Customs CIS	NIL	
			NIL
	<b>DISTRIBUTIONS</b>		
(100 00)	Ordinary Shareholders	NIL	
			NIL
<b>(41,742.00)</b>			<b>(0 00)</b>
	<b>REPRESENTED BY</b>		
			<b>NIL</b>

I confirm that the above account has been reconciled with the account held by the Secretary of State

  
 Tauseef A Rashid  
 Liquidator

Our Ref        TR/KW/0232/16  
Contact        Kimberley Wapplington

**TO ALL KNOWN CREDITORS AND MEMBERS**

4 February 2011

Dear Sirs

**A & G ENGINEERING LIMITED - IN LIQUIDATION**

I write to advise you that, pursuant to section 106 of the Insolvency Act 1986, a final meeting of creditors and members will be held at this office on 7 April 2011. I enclose formal notice of the meeting, together with a proxy form.

The purpose of this meeting is to lay before the creditors a report on the administration of the above liquidation and for determining whether the Liquidator may be granted his release under Section 173 of the Insolvency Act 1986. Please note that this meeting is a statutory requirement and there is no necessity to attend unless you wish to do so. Should you not wish to attend the meeting, I should be pleased if you would complete and return the enclosed Proxy Form. The liquidation will be concluded once the final meeting of creditors has taken place, providing no creditor votes against the Liquidator receiving his release.

**RECEIPTS AND PAYMENTS**

I enclose an up to date receipts and payments account for your information.

**ASSETS**

The company had a debtor ledger of approximately £34,000. These debtors were declared insolvent and I have taken the view that it would be uneconomical to pursue this matter any further.

**LIABILITIES**

**Secured Creditor**

I have received no secured claims in this matter.

**Preferential Creditors**

Preferential claims totalling £975 were received during the course of the liquidation. There were insufficient realisations to enable a distribution to preferential creditors.

**Unsecured Creditors**

Unsecured Creditors' claims totalling £3,685.45 were received during the course of the liquidation. Creditors' claims were not formally agreed as, regrettably, there were insufficient realisations to enable a distribution to unsecured creditors.

## INVESTIGATIONS

A report on the conduct of directors has been submitted to the DTI, the contents of which remain confidential

## LIQUIDATOR'S REMUNERATION & EXPENSES

Creditors authorised the Liquidator to draw remuneration by reference to the time properly given by the Liquidator and his staff in attending to matters arising in administering the above liquidation. A schedule analysing the time spent on this case is attached which includes details of the associated time cost and the fees drawn to date.

Seneca Insolvency Practitioners ("Seneca") have incurred the following expenses during the course of the liquidation

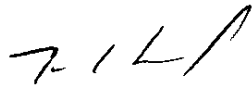
Nature of Expense	£	Paid to Seneca
Bordereau	30 00	Nil
Statutory Advertising	73 91	73 91
Travel	Nil	Nil
Total	103 91	

In common with other professional firms, our scale rates increase from time to time over the period of administration of a case.

Pursuant to Rules 4.49E of the Insolvency Rules 1986, the creditors have a right to request for further information about remuneration and expenses set out in this report. As a creditor if you are not satisfied with the liquidator's remuneration and expenses then you have a right to apply to court to challenge the Liquidator's remuneration under Rule 4.131 of the Insolvency Rules 1986.

Should you have any queries, please do not hesitate to contact Kimberley Waplington of this office.

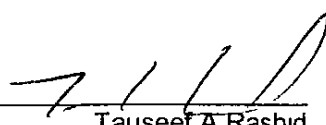
Yours faithfully



**Tauseef Rashid**  
Liquidator

**A & G Engineering Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**  
**To 09/02/2011**

S of A £		£	£
	<b>ASSET REALISATIONS</b>		
1,200 00	Motor Vehicles	1,276 60	
NIL	Book Debts	NIL	
	Cash at Bank	232 02	
			1,508 62
	<b>COST OF REALISATIONS</b>		
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			NIL
	<b>DISTRIBUTIONS</b>		
(100 00)	Ordinary Shareholders	NIL	
			NIL
<b>(41,742.00)</b>			<b>(0 00)</b>
	<b>REPRESENTED BY</b>		
			<b>NIL</b>

  
Tauseef A Rashid  
Liquidator

**SIP 9 - Time & Cost Summary**

Period 24/08/10 04/02/11

## Time Summary

Hours						Time Cost (£)	Average hourly rate (£)
Classification of work function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours		
Administration & planning	4 00	0 00	4 20	4 30	12 50	2,466 00	197 28
Investigations	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Realisations of assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Trading	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Creditors	0 00	0 00	1 10	0 30	1 40	228 00	162 86
<b>Total Hours</b>	<b>4 00</b>	<b>0 00</b>	<b>5 30</b>	<b>4 60</b>	<b>13 90</b>	<b>2,694 00</b>	<b>193 81</b>
<b>Total Fees Claimed</b>						<b>0 00</b>	