

Section 106

The Insolvency Act 1986

Return of Final Meeting in a
Creditors' Voluntary Winding UpPursuant to Section 106 of the
Insolvency Act 1986**S.106**

For official use



To the Registrar of Companies

Company Number

06208209

Name of Company

(a) Insert full name of
company

(a) A & M Plumbing & Heating Services Limited

Limited

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

We(b)

Peter W Gray

J Harvey Madden

8 High Street

8 High Street

Yarm

Yarm

Stockton on Tees TS15 9AE

Stockton on Tees TS15 9AE

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 held on 30 November 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) 30 November 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

Date

30 November 2010

Presenter's name,
address and reference
(if any)

For Official Use

Liquidation Section

Post Room

MONDAY



A5OYVPPA

A08

06/12/2010

47

COMPANIES HOUSE

Section 106

Form 4.72 cont'd

(1) Assets, including

Shown in the statement of assets and liabilities and estimated to be of the value of £3,925 have proved unrealisable

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

- | | |
|---|-------|
| (a) unclaimed dividends payable to creditors in the winding up | £0 00 |
| (b) other unclaimed dividends in the winding up | £0 00 |
| (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company | £0 00 |

(3) Any other additional comments the liquidator thinks relevant

Dated

30.11.10

Signed by the liquidator



Name and Address

J H Madden
Taylor Rowlands
8 High Street
Yarm
Stockton on Tees, TS15 9AE

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 A & M Plumbing & Heating Services Limited
 From 11/05/2010 (commencement of winding up) to 30/11/2010 (Close of winding up)

SOA Value £		£	£
	FINANCE AND HIRE PURCHASE AGREEMENTS		
4,800 00	Leased Assets	0 00	
(11,380 00)	Leased Assets (Amounts Owng)	0 00	
			0 00
	ASSET REALISATIONS		
0 00	Bank Interest Gross	1 25	
2,666 00	Debtors (Pre-Appointment)	3,748 16	
0 00	Directors contribution	591 22	
305 00	Plant and Machinery	97 87	
			4,438 50
	COST OF REALISATIONS		
0 00	Agents / Valuers Fees	(100 00)	
0 00	Appointee Costs	(6 00)	
0 00	Appointee Fees	(2,542 30)	
0 00	Mail Redirection	(26 00)	
0 00	Preparation of Statement of Affairs	(1,457 70)	
0 00	Specific Bond	(56 00)	
0 00	Statutory Advertising	(250 50)	
			(4,438 50)
	PREFERENTIAL CREDITORS		
(1,016 11)	Holiday Pay	0 00	
(800 00)	Wages	0 00	
			0 00
	UNSECURED CREDITORS		
(8,258 89)	Banks/Institutions	0 00	
(8,103 29)	Employees	0 00	
(17,000 00)	HM Revenue and Customs	0 00	
(46,337 30)	Trade and Expense Creditors	0 00	
			0 00
	EQUITY		
(100 00)	Ordinary	0 00	
			0 00
			0 00

Dividend Information

No Dividends have been paid

Fee Information

Fees based on a Time Cost Basis directors pg 4000