

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

06295251

Name of Company

A Cardwell Ltd

X/ We

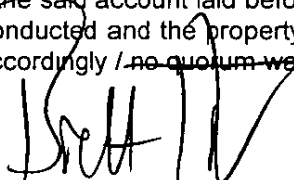
Brett Barton
Youell House
1 Hill Top
Coventry
CV1 5AB

Tony Mitchell
Youell House
1 Hill Top
Coventry
CV1 5AB

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 22 December 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~~ 22 December 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

23 December 2010

Cranfield Business Recovery Limited
Youell House
1 Hill Top
Coventry
CV1 5AB

Insolvent

THURSDAY



ATU0CQDC

A53

30/12/2010

306

COMPANIES HOUSE

Ref ACA001/BLB/TM/PPM/JMV

Liquidator's statement of account Creditors' voluntary winding up

A Cardwell Ltd

From 21 December 2009 To 22 December 2010

S of A

HIRE PURCHASE

5,000 00	Motor Vehicle	NIL
(6,222 00)	Lombard North Central	NIL

NIL

ASSET REALISATIONS

694 00	Book Debts	693 75
4,215 00	Director's Loan Account	4,250 00

4,943 75

COST OF REALISATIONS

Specific Bond	30 00
Preparation of S of A	3,750 00
Joint Liquidators Fees	871 54
Joint Liquidators Disbursements	92 23
Storage Costs	12 48
Statutory Advertising	187 50

(4,943 75)

UNSECURED CREDITORS

14,084 00	Trade & Expense Creditors	NIL
3,000 00	National Westminster Bank plc	NIL
1,331 00	HM Revenue & Customs - VAT	NIL
1,948 00	HM Revenue & Customs - Corporation Tax	NIL

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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NIL

(16,776 00)

0 00

Dividend information

Preferential debts	Insufficient funds available to declare a dividend to any class of creditor
Unsecured debts	Insufficient funds available to declare a dividend to any class of creditor
Returns to contributories	Insufficient funds available to declare a dividend to any class of creditor

Fee information

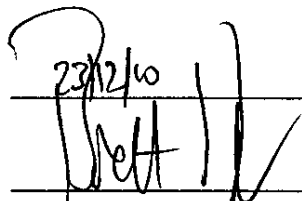
Fees fixed on time cost basis

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None 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 No monies held on trust

- (3) Other comment

Dated

23/12/10


Signed by the liquidator

Name & Address

Brett Barton
Cranfield Business Recovery Limited
Youell House
1 Hill Top
Coventry
CV1 5AB