

Section 106

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

To the Registrar of Companies

S.106

Company Number

06535987

Name of Company

ABI Estates Limited

I/We Robert Michael Young
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent, ST3 6HPSteven John Currie
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent, ST3 6HP

Note: The copy account must be
authenticated by the written signature(s)
of the Liquidator(s)

1 give notice that a general meeting of the company was duly held on/summoned for 13 March 2013 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 disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting,

2 give notice that a meeting of the creditors of the company was duly held on/summoned for 13 March 2013 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 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

The meeting was held at The offices of Begbies Traynor
The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent, ST3 6HP

The winding up covers the period from 14 December 2009 (opening of winding up) to the final meeting (close of winding up)

The outcome of any meeting (including any resolutions passed) was as follows

The final report and account was laid before the meeting

'N/A - no quorum was present'

Signed



Date 13 March 2013

Begbies Traynor (Central) LLP
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent, ST3 6HP

Ref MA736/RMY/SJC/WT/MP/JD

TUESDAY



A06

19/03/2013

COMPANIES HOUSE

#171

Liquidator's statement of account Creditors' voluntary winding up

ABI Estates Limited

From 14 December 2009 To 13 March 2013

S of A

ASSET REALISATIONS

NIL	Furniture & Equipment	NIL
6,797 00	Cash at Bank	7,487 85
1,195 00	Cash with Liquidator	1,195 00

8,682 85

COST OF REALISATIONS

Specific Bond	30 00
Office Holders Fees	5,905 86
Disbursements	743 44
Irrecoverable VAT	1,421 28
Storage Costs	60 72
Statutory Advertising	521 55

(8,682 85)

UNSECURED CREDITORS

5,809 00	Trade & Expense Creditors	NIL
1,900 00	RPO Redundancy & Notice Pay	NIL
40 00	Employee Notice Pay	NIL
7,952 00	H M Revenue & Customs - PAYE/NIC	NIL
15,000 00	Rents payable	NIL

NIL

DISTRIBUTIONS

100 00	S J Hickman	NIL
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NIL

(22,809 00)

0 00

Dividend information

Preferential debts 0 creditors 0p in £ on £0
 Unsecured debts 0 creditors 0p in £ on £0
 Returns to contributories 0 p per share

Fee information

Fees fixed by time costs

- (1) Assets, including
shown in the statement of assets and liabilities
and estimated to be of the value of
have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
 - (b) Other unclaimed dividends
 - (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
- (3) Other comment

Dated

13 March 2013

Signed by the liquidator



Name & Address

Robert Michael Young
Begbies Traynor (Central) LLP
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent, ST3 6HP