

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
~~To the Accountant in Bankruptcy~~

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Company Number

SC192207

Name of Company

A & C (Scotland) Ltd

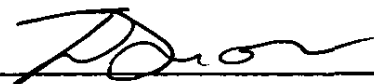
I / We

David G E Brown
Garscadden House
3 Dalsetter Crescent
Glasgow
G15 8TG

give notice

1. that a general meeting of the company was duly ~~held on~~/summoned for 01 November 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 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 01 November 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 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

08 November 2013

AG Taggart & Co Ltd
Garscadden House
3 Dalsetter Crescent
Glasgow
G15 8TG

Liq

SATURDAY



SCT

S2LQVN1U

23/11/2013

#255

COMPANIES HOUSE

Ref: 1010/DC

Liquidator's statement of account: Creditors' voluntary winding up

A & C (Scotland) Ltd

From 26 July 2010 To 1 November 2013

S of A

ASSET REALISATIONS

600.00	Furniture & Equipment	1,484.00	
700.00	Book Debts	282.00	
	Insurance Refund	609.62	
5,408.67	Cash at Bank	5,962.32	
	Insurance Policy	284.03	
	Bank Interest Gross	24.81	
Uncertain	Contract debt subject to counter-claim	<u>NIL</u>	8,646.78

COST OF REALISATIONS

	Specific Bond	60.00	
	Preparation of S. of A.	3,500.00	
	Liquidator's Fee	3,750.00	
	Quantity Surveyors Fee	90.00	
	Auctioneer's Fees	598.40	
	Notary's Fee	40.00	
	Corporation Tax	1.45	
	Irrecoverable VAT	4.99	
	Stationery & Postage	24.97	
	Company Searches	3.00	
	Re-direction of Mail	25.96	
	Statutory Advertising	537.01	
	Room Hire	10.00	
	Bank Charges	<u>1.00</u>	(8,646.78)

PREFERENTIAL CREDITORS

800.00	Director Arrears of Pay	<u>NIL</u>	NIL
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UNSECURED CREDITORS

67,446.66	Trade & Expense Creditors	NIL	
15,664.04	HMRC - CIS	<u>NIL</u>	NIL

DISTRIBUTIONS

4,000.00	Ordinary Shareholders	<u>NIL</u>	NIL
<u>(81,202.03)</u>			<u>(0.00)</u>

Liquidator's statement of account: Creditors' voluntary winding up

A & C (Scotland) Ltd

From 26 July 2010 To 1 November 2013

Dividend information

Preferential debts	N/A
Unsecured debts	N/A
Returns to contributories	N/A

Fee information

Fees fixed by liquidation committee
based on chargeable time

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil have proved unrealisable
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- (2) Amount paid in respect of:
- (a) Unclaimed dividends payable to creditors in the winding up Nil
 - (b) Other unclaimed dividends in the winding up Nil
 - (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 None
- (3) Add here any special remarks the Liquidators think desirable:
- None

Dated

8/11/2013

Signed by the liquidator



Name & Address

David G E Brown
AG Taggart & Co Ltd
Garscadden House
3 Dalsetter Crescent
Glasgow
G15 8TG