

Notice of Final Meeting of Creditors

R4.31

Pursuant to section 171(6) and 172(8) of the Insolvency Act 1986 and Rule 4.31(4) of the Insolvency (Scotland) Rules 1986

To the Registrar of Companies

For official use

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Company number

SC215637

Name of company

(a) Insert name of company

(a) ACA Developments Limited

I/We Blair Carnegie Nimmo
KPMG LLP, 191 West George Street, Glasgow, G2 2LJ, United Kingdom,

* Delete whichever does not apply
(b) Insert date

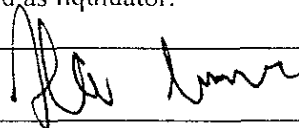
the liquidator of the above company gives notice that the Final General Meeting of creditors under section 146 of the Insolvency Act was held, on 28 January 2011 and I attach a copy of the report which was laid before the meeting.

*The following resolutions were passed by the meeting:

The company's books and records may be destroyed six months from today's date.

*I was released as liquidator.

Signed



Date 28 January 2011

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

KPMG LLP
191 West George Street
Glasgow
G2 2LJ
United Kingdom

Liqu

THURSDAY



SCT

17/02/2011

453

COMPANIES HOUSE



ACA Developments Limited (in liquidation)

Report prepared for final meeting of creditors held pursuant to Section 146 of the Insolvency Act 1986 at 28 January 2011 at 11.00am.

Introduction

Blair Carnegie Nimmo was appointed as Liquidator of the above company at a meeting of creditors held on 6 September 2007.

A copy of the final receipts and payments is attached.

Dividend to creditors

There were insufficient funds available to enable a dividend to any class of creditor.

Vacation of office

There being no outstanding matters the Liquidator will, in accordance with Section 146 of the Insolvency Act 1986, make a return to the Registrar of Companies of the holding of the meeting of creditors, submit a copy of his account and thereby vacate office.

THC

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"SWUUBKQA"
17/02/2011
COMPANIES HOUSE

446

**ACA Developments Limited
(In Liquidation)**

**Liquidator's Abstract Of Receipts And Payments
To 31 January 2011**

RECEIPTS	Total (£)
Motor vehicles	500.00
Furniture & equipment	202.00
Motor vehicles	500.00
Company funds recovered	2,215.00
Contract Debtors	15,373.63
Cash at bank	8,286.99
Bank interest gross	2,921.43
Pre-appointment receipts	2,389.16
Suspense	1,165.27
VAT receivable	373.57
VAT payable	1,621.27
VAT control	2,923.57
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	38,471.89
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PAYMENTS	
Motor vehicles	500.00
Cash at bank	6,811.27
Bank interest gross	2,215.51
Pre-appointment receipts	2,215.00
Suspense	1,165.27
Specific bond	550.00
Liquidator's fees	17,789.64
Agents'/Valuers' fees	1,222.67
Corporation tax	172.12
Statutory advertising	912.00
VAT receivable	373.57
VAT payable	1,621.27
VAT control	2,923.57
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	38,471.89
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Balances in Hand	0.00
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	38,471.89
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