

Rules 4.31

The Insolvency Act 1986
 Notice of Final Meeting of
 Creditors
 Pursuant to Sections 171(6) and
 172(8) of the Insolvency Act 1986
 and Rule 4.31(4) of the
 Insolvency (Scotland) Rules 1986

R4.31

To the Registrar of Companies
 To the Court

For Official Use

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Company Number

SC303006

Insert full name of
 company

Name of Company

A & A Stewart Limited

Insert full name and
 address

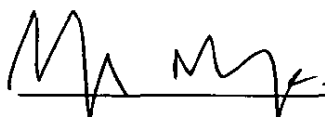
I Gordon Malcolm MacLure
 Bishops Court
 29 Albyn Place
 Aberdeen
 AB10 1YL

* Delete whichever does not
 apply

the liquidator of the above company give notice that the Final General Meeting of creditors under section 146 of the Insolvency Act is deemed, in terms of Rule 4.31(5), to have been held on 23 December 2013 and I attach a copy of the report which was laid before the meeting.

No quorum was present at the meeting

Signed



Date 23 December 2013

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

AAS001
 A & A Stewart Limited
 Gordon Malcolm MacLure
 Johnston Carmichael LLP
 Bishops Court
 29 Albyn Place
 Aberdeen
 AB10 1YL

For Official Use

Liquidation Section

Post Room

SATURDAY



SCT

04/01/2014

#36

COMPANIES HOUSE

A & A Stewart Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments

Statement of Affairs	From 19/10/2011 To 23/12/2013	From 19/10/2011 To 23/12/2013
ASSET REALISATIONS		
Plant and Equipment	13,761.00	13,761.00
Motor Vehicles	21,800.00	21,800.00
Book Debts	13,238.17	13,238.17
Training Grants	921.66	921.66
Bank Interest Gross	178.59	178.59
	<u>49,899.42</u>	<u>49,899.42</u>
COST OF REALISATIONS		
Petitioning Expenses	537.75	537.75
Specific Bond	130.00	130.00
Office Holders Fees	24,100.00	24,100.00
Searchers Fee	6.00	6.00
Auction Costs	4,519.00	4,519.00
Legal Fees and Outlays	1,772.56	1,772.56
Court Reporter's Fee	1,850.00	1,850.00
Sheriff Court Fee	126.00	126.00
Statutory Advertising	208.20	208.20
Insurance of Assets	290.06	290.06
Travel Expenses	38.25	38.25
Bank Charges	4.00	4.00
	<u>(33,581.82)</u>	<u>(33,581.82)</u>
PREFERENTIAL CREDITORS		
Preferential Claims	<u>3,771.77</u>	<u>3,771.77</u>
	<u>(3,771.77)</u>	<u>(3,771.77)</u>
FLOATING CHARGE CREDITORS		
Clydesdale Bank PLC	<u>7,036.83</u>	<u>7,036.83</u>
	<u>(7,036.83)</u>	<u>(7,036.83)</u>
UNSECURED CREDITORS		
Trade & Expense Creditors	<u>5,509.00</u>	<u>5,509.00</u>
	<u>(5,509.00)</u>	<u>(5,509.00)</u>
	<u>(0.00)</u>	<u>(0.00)</u>

REPRESENTED BY

NIL


Gordon Malcolm MacLure
Liquidator