

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

01592097

Name of Company

Summerdale Truck Bodies Limited

I / We
Mark Jonathan Botwood
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 26 October 2007 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 26 October 2007 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

31 October 2007

Muras Baker Jones
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Ref S1477/AJE

For Official Use

Insolvency Sect

Post Room

THURSDAY



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01/11/2007

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Summerdale Truck Bodies Limited

From 4 August 2004 To 26 October 2007

S of A

HIRE PURCHASE			
5,000 00	Spray Booth	NIL	
(13,890 00)	Barclays Asset Finance	NIL	
500 00	CC TV System	NIL	
(8,390 00)	Lombard	NIL	
2,800 00	VW Passat	NIL	
(3,223 00)	First National	NIL	
6,500 00	VW Golf	6,800 00	
(5,774 00)	GE Capital	(4,937 48)	
			1,862 52
ASSET REALISATIONS			
8,000 00	Plant & Machinery	13,676 00	
1,200 00	Furniture & Equipment	1,910 00	
1,500 00	Motor Vehicle - Van	3,900 00	
1,000 00	Stock	1,523 00	
81,215 34	Debtors	50,713 45	
	Insurance Refund	340 00	
	Bank Interest Gross	3,758 33	
			75,820 78
COST OF REALISATIONS			
	DTI Cheque Fees	22 40	
	Insolvency Bond	207 00	
	Sundry Disbursements	9 99	
	Preparation of S of A	2,574 00	
	Creditors Meeting Costs	4,526 00	
	Liquidators Remuneration	3,668 01	
	Professional Charges	1,400 00	
	Agents Costs/Disbursement	5,381 91	
	Agents Fees/Commission	2,700 00	
	General Legal Advice	1,413 00	
	Corporation Tax	304 80	
	Postage	85 29	
	Photocopying	116 71	
	Statutory Advertising	1,026 85	
	Rents Payable	1,500 00	
	Bank Charges	200 00	
	Tax at source	690 41	
			(25,826 37)
PREFERENTIAL CREDITORS			
17,284 66	Wages & Holiday Pay	15,092 27	
	PAYE & NIC on dividend	1,965 66	
			(17,057 93)
FLOATING CHARGE CREDITORS			
157,054.00	Barclays Bank Plc	34,799 00	
			(34,799 00)
UNSECURED CREDITORS			
235,595 96	Trade & Expense Creditors	NIL	
135,331 45	Redundancy & Pay in Lieu	NIL	
47,180 00	Loan R Montgomery	NIL	

Liquidator's statement of account Creditors' voluntary winding up

Summerdale Truck Bodies Limited

From 4 August 2004 To 26 October 2007

59,675 15	Inland Revenue	NIL	
6,900 70	Customs & Excise	NIL	
		<hr/>	NIL
	DISTRIBUTIONS		
100 00	Ordinary Shareholders	NIL	
		<hr/>	NIL
<hr/>			<hr/>
(582,683 58)			<hr/> <hr/>

Dividend information

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

Fee information

Fees fixed by
 % on £ realised and % on £ distributed

(1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None have proved unrealisable

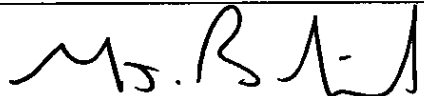
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
 - (b) Other unclaimed dividends N/A
 - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company None

(3) Other comment

Dated

26/10/07

Signed by the liquidator



Name & Address

Mark Jonathan Botwood
Muras Baker Jones
Regent House
Bath Avenue
Wolverhampton
WV1 4EG