

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

# S106

To the Registrar of Companies

For Official Use

[ ] [ ] [ ]

Company Number

459356

Name of Company

Interserve Construction Services Ltd

I / We  
Tim Alan Askham  
The Lexicon  
Mount Street  
Manchester  
M2 5NT

Robert David Adamson  
Mazars House  
Gelderd Road  
Gildersome  
Leeds  
LS27 7JN

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 30 November 2011 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 30 November 2011 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 December 2011


Mazars LLP  
The Lexicon  
Mount Street  
Manchester  
M2 5NT

Ref INTER13/TAA/RDA/CAP/KJS/MT

For Official Use

Insolvency Sect | Post Room

SATURDAY



\*ADUFVZYO\*

A16 10/12/2011 35

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Interserve Construction Services Ltd

From 9 September 2009 To 30 November 2011

S of A

## ASSET REALISATIONS

NIL

## UNSECURED CREDITORS

473,645 00	Group Creditors	NIL
NIL	Former Employees Claims - Actual	NIL
NIL	Former Employees Claims - Contingent	NIL

NIL

## DISTRIBUTIONS

250,000 00	Ordinary Shareholders	NIL
------------	-----------------------	-----

NIL

(723,645 00)

NIL

## Dividend information

Preferential debts	None
Unsecured debts	None
Returns to contributories	None

## Fee information

Fixed on a time cost basis capped at £2,000 by the shareholders on 9 September 2009

(1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil 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 None
  - (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 9.12.11

Signed by the liquidator 

Name & Address  
Tim Alan Askham  
Mazars LLP  
The Lexicon  
Mount Street  
Manchester  
M2 5NT