

THE INSOLVENCY ACT 1986

NOTICE OF FINAL MEETING OF
CREDITORS

PURSUANT TO SECTION 172 (8) OF
THE INSOLVENCY ACT 1986

S.172 (8)

To the Registrar of Companies

Company Number:

04049887

For Official Use

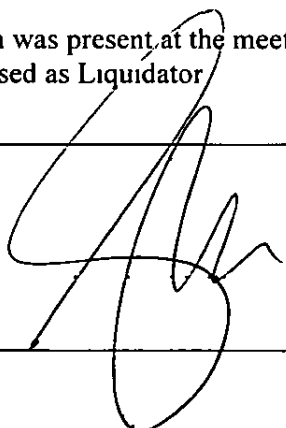
Name of Company

Actnow Construction Limited

I, Gerald M Krasner, of Begbies Traynor, Glendevon House, Hawthorn Park, Coal Road, Leeds, LS14 1 PQ, the Liquidator of the above mentioned company, give notice that the final meeting of creditors under section 146 of the Insolvency Act 1986 was summoned at the offices of Begbies Traynor, Glendevon House, Hawthorn Park, Coal Road, Leeds, LS14 1 PQ on 18 March 2011 at 10 00am

No quorum was present at the meeting
I was released as Liquidator

Signed



Dated

18/03/2011

From

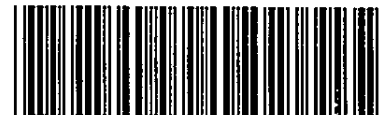
Begbies Traynor
Glendevon House
Hawthorn Park
Coal Road
Leeds, LS14 1 PQ

For Official Use

Liquidation
Section

Post Room

SATURDAY



AMWAQTCX

A11

16/04/2011

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COMPANIES HOUSE

Regulation 14 and 18 Insolvency Regulations 1994
Liquidator/Trustee Receipts and Payments Account

In the Re:		High Court Actnow Construction Limited		LQD 00762185 No 5737 of 2007					
Date	Receipts (nature and of whom received)	VAT £	Total £	Paid Into Bank £	Date	Payments (nature and to whom paid)	VAT £	Total £	Drawn From Bank £
	Brought Forward			0 00					
13/12/2007	Book Debts	0 00	34 06	34 06	17/10/2007	OR's Debit Balance	0 00	1,435 00	1,435 00
	Notting Hill Home Ownership Clients					Official Receiver			
21/12/2007	Cash at Bank	0 00	7,987 43	7,987 43	21/12/2007	Sec of State Fees	0 00	1,023 65	1,023 65
	HSBC Bank plc					DTI			
18/01/2008	Cash at Bank	0 00	759 82	759 82	01/01/2008	Sec of State Fees	0 00	15 00	15 00
	Lloyds TSB Bank plc					DTI			
06/02/2008	Book Debts	0 00	1,679 13	1,679 13	11/01/2008	Petitioners Costs	0 00	1,135 25	1,135 25
	Pipeclear Drain & Plumbing Services					HM Revenue & Customs			
01/04/2008	ISA Net Interest	0 00	84 34	84 34	11/01/2008	DTI Cheque Fees	0 00	0 80	0 80
	The Insolvency Service					DTI Payment Fee			
14/04/2008	Book Debts	0 00	282 65	282 65	11/01/2008	Specific Bond	0 00	56 00	56 00
	Pipeclear Drain & Plumbing Services					Willis (UK) Limited			
16/04/2008	Book Debts	0 00	105 75	105 75	11/01/2008	DTI Cheque Fees	0 00	0 80	0 80
	Pipeclear Drain & Plumbing Services					DTI Payment Fee			
					18/01/2008	Sec of State Fees	0 00	129 17	129 17
					06/02/2008	DTI Income Fee	0 00	285 45	285 45
						Sec of State Fees			
					19/02/2008	DTI	0 00	40 00	40 00
						Specific Bond			
					19/02/2008	Willis Ltd	0 00	0 80	0 80
						DTI Cheque Fees			
					01/04/2008	DTI Payment Fee	0 00	15 00	15 00
						Sec of State Fees			
					01/04/2008	DTI	0 00	14 34	14 34
						Sec of State Fees			
					14/04/2008	DTI Income Fee	0 00	48 05	48 05
						Sec of State Fees			
					16/04/2008	DTI Income Fee	0 00	17 98	17 98
						Sec of State Fees			
						DTI			
	Carried Forward			10,933 18					4,217 29

Gerald Krasner
Liquidator

Regulation 14 and 18 Insolvency Regulations 1994
Liquidator/Trustee Receipts and Payments Account

In the Re:		High Court Actnow Construction Limited		LQD 00762185 No 5737 of 2007		Payments (nature and to whom paid)		VAT	Total	Drawn From
Date	Receipts (nature and of whom received)	VAT	Total	Paid Into Bank £	Date	Payments (nature and to whom paid)	VAT	£	Bank £	
	Brought Forward			10,933 18					4,217 29	
21/04/2008	Cash at Bank	0 00	8,009 21	8,009 21	21/04/2008	Sec of State Fees	0 00	1,361 57	1,361 57	
28/04/2008	Abbey National plc Book Debts	0 00	1,218 66	1,218 66	28/04/2008	DTI Sec of State Fees	0 00	207 17	207 17	
30/04/2008	Pipeclear Drain & Plumbing Services Book Debts	0 00	62 76	62 76	30/04/2008	DTI Sec of State Fees	0 00	10 67	10 67	
21/05/2008	Pipeclear Drain & Plumbing Services Book Debts	0 00	17,062 38	17,062 38	09/05/2008	Specific Bond	0 00	88 00	88 00	
10/06/2008	Pipeclear Drain & Plumbing Services Book Debts	0 00	109 98	109 98	09/05/2008	Willis UK Limited DTI Cheque Fees	0 00	0 80	0 80	
20/06/2008	Pipeclear Drain & Plumbing Services Book Debts	0 00	361 90	361 90	21/05/2008	DTI Payment Fee Sec of State Fees	0 00	2,900 60	2,900 60	
23/06/2008	Pipeclear Drain Ltd Book Debts	0 00	105 75	105 75	03/06/2008	DTI Office Holders Fees	0 00	10,000 00	10,000 00	
07/07/2008	Pipeclear Drain & Plumbing Services Sale of Business	0 00	30,000 00	30,000 00	03/06/2008	Begbies Traynor Vat Receivable	1,750 00	1,750 00	1,750 00	
07/07/2008	Pipeclear Drain & Plumbing Services Vat Payable	5,250 00	5,250 00	5,250 00	03/06/2008	Begbies Traynor DTI Cheque Fees	0 00	0 80	0 80	
07/07/2008	Pipeclear Drain & Plumbing Services Book Debts	0 00	2,736 99	2,736 99	10/06/2008	DTI Payment Fee Sec of State Fees	0 00	18 70	18 70	
	Pipeclear Drain & Plumbing Services				20/06/2008	DTI Sec of State Fees	0 00	61 52	61 52	
					23/06/2008	DTI Sec of State Fees	0 00	17 98	17 98	
					01/07/2008	DTI Sec of State Fees	0 00	15 00	15 00	
					07/07/2008	DTI Sec of State Fees	0 00	5,992 50	5,992 50	
					07/07/2008	DTI Income Fee DTI Income Fee	0 00	465 29	465 29	
	Carried Forward			75,850 81					27,107 89	

Gerald Krasner
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Regulation 14 and 18 Insolvency Regulations 1994
Liquidator/Trustee Receipts and Payments Account

LQD 00762185
No 5737 of 2007

In the High Court
Re: Actnow Construction Limited

Date	Receipts (nature and of whom received)	VAT £	Total £	Paid Into Bank £	Date	Payments (nature and to whom paid)	VAT £	Total £	Drawn From Bank £
	Brought Forward			75,850 81					27,107 89
15/07/2008	Book Debts	0 00	185 45	185 45	15/07/2008	Sec of State Fees	0 00	31 53	31 53
	Pipeclear Drain & Plumbing Services					DTI Income Fee			
22/07/2008	Book Debts	0 00	52 43	52 43	22/07/2008	Sec of State Fees	0 00	8 91	8 91
	Pipeclear Drain & Plumbing Services					DTI Income Fee			
14/08/2008	Book Debts	0 00	52 43	52 43	07/08/2008	Specific Bond	0 00	60 00	60 00
	Pipeclear Drain & Plumbing Services					Willis Ltd			
					07/08/2008	DTI Cheque Fees	0 00	0 80	0 80
						DTI Payment Fee			
					14/08/2008	Sec of State Fees	0 00	8 91	8 91
						DTI Income Fee			
					15/08/2008	Legal Fees (1)	0 00	3,004 00	3,004 00
						Clarke Willmott			
					15/08/2008	Vat Receivable	525 00	525 00	525 00
						Clarke Willmott			
					15/08/2008	DTI Cheque Fees	0 00	0 80	0 80
						DTI Payment Fee			
					10/09/2008	Specific Bond	0 00	32 00	32 00
						willis ltd			
					10/09/2008	DTI Cheque Fees	0 00	0 80	0 80
						DTI Payment Fee			
					12/09/2008	Office Holders Fees	0 00	10,000 00	10,000 00
						begbies traynor			
					12/09/2008	Vat Receivable	1,750 00	1,750 00	1,750 00
						begbies traynor			
					12/09/2008	Office Holders Expenses	0 00	397 50	397 50
						begbies traynor			
					12/09/2008	Vat Receivable	69 32	69 32	69 32
						begbies traynor			
					12/09/2008	DTI Cheque Fees	0 00	0 80	0 80
						DTI Payment Fee			
	Carried Forward			76,141 12					42,998 26

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Form 1

In the High Court
Re: Actnow Construction Limited

LQD 00762185
No 5737 of 2007

Date	Receipts (nature and of whom received)	VAT £	Total £	Paid Into Bank £	Date	Payments (nature and to whom paid)	VAT £	Total £	Drawn From Bank £
	Brought Forward			76,141 12					42,998 26
01/10/2008	ISA Net Interest	0 00	781 81	781 81	12/09/2008	Office Holders Fees	0 00	40 00	40 00
	Insolvency Services					Begbies Traynor			
11/11/2008	Book Debts	0 00	1,606 72	1,606 72	01/10/2008	Sec of State Fees	0 00	15 00	15 00
	Pipclear Drain & Plumbing					DTI			
					01/10/2008	Sec of State Fees	0 00	132 91	132 91
						DTI Income Fee			
					27/10/2008	Office Holders Fees	0 00	1,054 95	1,054 95
						Begbies Traynor			
					27/10/2008	Vat Receivable	184 62	184 62	184 62
						Begbies Traynor			
					27/10/2008	DTI Cheque Fees	0 00	0 80	0 80
						DTI Payment Fee			
					13/11/2008	Sec of State Fees	0 00	273 14	273 14
						DTI			
					24/11/2008	Unrecoverable Vat	0 00	971 06	971 06
						H M Revenue & Customs			
					24/11/2008	DTI Cheque Fees	0 00	0 80	0 80
						DTI			
					27/11/2008	Office Holders Fees	0 00	1,000 00	1,000 00
						Begbies Traynor (B5322)			
					27/11/2008	Vat Receivable	175 00	175 00	175 00
						Begbies Traynor (B5322)			
					27/11/2008	DTI Cheque Fees	0 00	0 80	0 80
						DTI Payment Fee			
					28/11/2008	OR's Debit Balance	0 00	158 63	158 63
						Official Receiver			
					01/01/2009	Sec of State Fees	0 00	15 00	15 00
						DTI			
					05/01/2009	Statutory Advertising Courts Advertising	0 00	253 53	253 53
	Carried Forward			78,529 65					47,274 50

Gerald Krasner
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Regulation 14 and 18 Insolvency Regulations 1994
Liquidator/Trustee Receipts and Payments Account

Form 1

LQD 00762185
No 5737 of 2007

In the High Court
Re: Actnow Construction Limited

Date	Receipts (nature and of whom received)	VAT £	Total £	Paid Into Bank £	Date	Payments (nature and to whom paid)	VAT £	Total £	Drawn From Bank £
	Brought Forward			78,529 65					47,274 50
01/04/2009	ISA Net Interest DTI	0 00	482 26	482 26	05/01/2009	Vat Receivable	38 03	38 03	38 03
					05/01/2009	Courts Advertising DTI Cheque Fees	0 00	0 80	0 80
					26/01/2009	Office Holders Fees Begbies Traynor (B5381)	0 00	1,000 00	1,000 00
					26/01/2009	Vat Receivable	150 00	150 00	150 00
					26/01/2009	Begbies Traynor (B5381) DTI Cheque Fees	0 00	0 80	0 80
					24/02/2009	DTI Payment Fee Office Holders Fees	0 00	1,400 00	1,400 00
					24/02/2009	Begbies Traynor (B5421) Vat Receivable	210 00	210 00	210 00
					24/02/2009	Begbies Traynor (B5421) DTI Cheque Fees	0 00	0 80	0 80
					01/04/2009	DTI Payment Fee Sec of State Fees	0 00	81 98	81 98
					01/04/2009	DTI Sec of State Fees	0 00	15 00	15 00
					20/04/2009	DTI Office Holders Fees	0 00	773 70	773 70
					20/04/2009	Begbies Traynor (B5485) Vat Receivable	116 05	116 05	116 05
					20/04/2009	Begbies Traynor (B5485) DTI Cheque Fees	0 00	1 00	1 00
					22/06/2009	DTI Payment Fee Statutory Advertising	0 00	253 53	253 53
					22/06/2009	Courts Advertising Vat Receivable	38 03	38 03	38 03
	Carried Forward			79,011 91					51,354 22

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Form 1

In the High Court
Re: Actnow Construction Limited

LQD 00762185
No 5737 of 2007

Date	Receipts (nature and of whom received)	VAT £	Total £	Paid Into Bank £	Date	Payments (nature and to whom paid)	VAT £	Total £	Drawn From Bank £
	Brought Forward			79,011 91					51,354 22
15/09/2009	Vat Control Account Transfer	0 00	5,250 00	5,250 00	22/06/2009	DTI Cheque Fees	0 00	1 00	1 00
15/09/2009	Vat Receivable Transfer	4,278 94	4,278 94	4,278 94	01/07/2009	DTI Payment Fee Sec of State Fees	0 00	18 00	18 00
15/09/2009	Unrecoverable Vat Transfer	0 00	971 06	971 06	16/07/2009	Office Holders Fees Begbies Traynor (B5581) Vat Receivable	0 00	500 00	500 00
					16/07/2009	Begbies Traynor (B5581) DTI Cheque Fees	75 00	75 00	75 00
					16/07/2009	DTI Payment Fee	0 00	1 00	1 00
					02/09/2009	Office Holders Fees	0 00	300 00	300 00
					02/09/2009	Begbies Traynor (B5620) Vat Receivable	45 00	45 00	45 00
					02/09/2009	Begbies Traynor (B5620) DTI Cheque Fees	0 00	1 00	1 00
					15/09/2009	DTI Payment Fee Vat Payable	5,250 00	5,250 00	5,250 00
					15/09/2009	Transfer Vat Control Account	0 00	4,278 94	4,278 94
					15/09/2009	Transfer Vat Control Account	0 00	971 06	971 06
					17/09/2009	Transfer Trade & Expense Creditors Distribution	0 00	25,810 51	25,810 51
					17/09/2009	DTI Cheque Fees	0 00	2 00	2 00
					01/10/2009	Cheque Fee Re Distribution Sec of State Fees	0 00	18 00	18 00
					01/10/2009	DTI Sec of State Fees	0 00	12 49	12 49
	Carried Forward			89,511 91					88,638 22

Gerald Krasner
Liquidator

Regulation 14 and 18 Insolvency Regulations 1994
Liquidator/Trustee Receipts and Payments Account

Form 1

In the Re:		High Court Actnow Construction Limited		LQD 00762185 No 5737 of 2007		Payments (nature and to whom paid)		VAT	Total	Drawn From Bank
Date	Receipts (nature and of whom received)	VAT	Total	Paid Into Bank	Date	Payments (nature and to whom paid)	VAT	Total	Bank	
		£	£	£			£	£	£	
	Brought Forward			89,511.91					88,638.22	
01/10/2009	ISA Net Interest	0.00	73.45	73.45	20/10/2009	Office Holders Fees	0.00	500.00	500.00	
	DTI					Begbies Traynor (B5678)				
26/10/2009	Vat Receivable	847.11	847.11	847.11	20/10/2009	Vat Receivable	75.00	75.00	75.00	
	Transfer					Begbies Traynor (B5678)				
28/10/2009	Vat Control Account	0.00	847.11	847.11	20/10/2009	DTI Cheque Fees	0.00	1.00	1.00	
	H M Revenue & Customs					DTI Payment Fee				
04/12/2009	ISA Net Interest	0.00	0.68	0.68	26/10/2009	Vat Control Account	0.00	847.11	847.11	
	DTI					Transfer				
					30/10/2009	Sec of State Fees	0.00	144.01	144.01	
						DTI				
					16/11/2009	Storage Costs	0.00	160.00	160.00	
						Begbies Traynor				
					16/11/2009	Vat Receivable	24.00	24.00	24.00	
						Begbies Traynor				
					16/11/2009	Office Holders Expenses	0.00	16.02	16.02	
						Begbies Traynor				
					16/11/2009	Vat Receivable	2.04	2.04	2.04	
						Begbies Traynor				
					16/11/2009	DTI Cheque Fees	0.00	1.00	1.00	
						DTI Payment Fee				
					04/12/2009	Sec of State Fees	0.00	0.12	0.12	
						DTI				
					21/12/2009	Office Holders Fees	0.00	500.00	500.00	
						Begbies Traynor (B5767)				
					21/12/2009	Vat Receivable	75.00	75.00	75.00	
						Begbies Traynor (B5767)				
					21/12/2009	DTI Cheque Fees	0.00	1.00	1.00	
						DTI Payment Fee				
					01/01/2010	Sec of State Fees	0.00	18.00	18.00	
						DTI				
	Carried Forward			91,280.26					91,002.52	

Gerald Krasner
Liquidator

Regulation 14 and 18 Insolvency Regulations 1994
Liquidator/Trustee Receipts and Payments Account

Form 1

In the Re:		High Court		LQD 00762185		No 5737 of 2007			
Date	Receipts (nature and of whom received)	VAT £	Total £	Paid Into Bank £	Date	Payments (nature and to whom paid)	VAT £	Total £	Drawn From Bank £
	Brought Forward			91,280 26					91,002 52
					14/01/2010	Unrecoverable Vat	0 00	7 00	7 00
					14/01/2010	Begbies Traynor (LBH1089A)			
					14/01/2010	DTI Cheque Fees	0 00	1 00	1 00
					16/03/2010	DTI Payment Fee			
					16/03/2010	Office Holders Fees	0 00	100 00	100 00
					16/03/2010	Begbies Traynor			
					16/03/2010	Vat Receivable	17 50	17 50	17 50
					16/03/2010	Begbies Traynor			
					16/03/2010	Storage Costs	0 00	40 00	40 00
					16/03/2010	Begbies Traynor			
					16/03/2010	Vat Receivable	7 00	7 00	7 00
					16/03/2010	Begbies Traynor			
					16/03/2010	DTI Cheque Fees	0 00	1 00	1 00
					16/03/2010	DTI Payment Fee			
	Total			91,280 26					91,176 02

I certify this account comprising 8 page(s) to be a full and true account of my Receipts & Payments on the estate in the period 16/10/2007 to 18/03/2010

Gerald Krasner
Liquidator