

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

01168955
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Name of Company

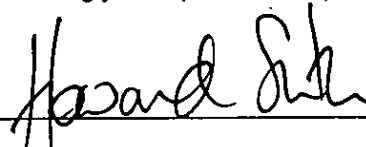
PDC Construction Ltd
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I / We  
Howard Smith  
8 Princes Parade  
Liverpool  
L3 1QH

Richard Dixon Fleming  
1 The Embankment  
Neville Street  
Leeds  
LS1 4DW

give notice


1. that a general meeting of the company was ~~held on~~/summoned for 19 August 2009 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 19 August 2009 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 19 August 2009

KPMG LLP  
8 Princes Parade  
Liverpool  
L3 1QH

Ref: P254130/SPC/JV/MD

WEDNESDAY	
	*P6N46CQU*
	PC3      26/08/2009      1463
	COMPANIES HOUSE

Liquidator's statement of account: Creditors' voluntary winding up

PDC Construction Ltd

From 23 August 2004 To 19 August 2009

S of A

ASSET REALISATIONS			
400,000.00	Legal Charge land Bently Rd	310,000.00	
	Tax refunds	10.66	
			310,010.66
OTHER REALISATIONS			
	Bank interest	549.29	
	Sundry refunds	82.74	
	Dividends from Trinity	1,339.61	
	ISA interest gross	31,287.36	
	Tax paid on ISA interest	(6,257.47)	
			27,001.53
COST OF REALISATIONS			
	Cheque/Payable order fee	34.10	
	Secretary of State fee	83.00	
	Liquidator's fees	97,471.16	
	Agents'/Valuers' fees	27,390.10	
	Professional fees	1,244.50	
	Legal fees	52,094.37	
	Corporation tax	2,860.74	
	Corporation Tax refund	(2.59)	
	Statutory advertising	75.60	
	Bank charges	300.00	
			(181,550.98)
UNSECURED CREDITORS			
1,459,340.95	Trade & expense	5,891.05	
30,748.00	PDC Assets	NIL	
2,100.42	Corp tax	NIL	
1,821,144.09	Non-preferential PAYE/NIC	62,691.62	
1,992,044.00	Non-preferential VAT	86,878.54	
			(155,461.21)
DISTRIBUTIONS			
90,500.00	Ordinary shareholders	NIL	
			NIL
			(0.00)
(4,995,877.46)			

## Dividend information

Preferential debts None

Unsecured debts 27 creditors @ 4.92p in £ on claims of £3,162,144.16

Returns to contributories None

Dividend calculated to 9 decimal places but rounded to 2 decimal places.

## Fee information

Fees fixed by Time properly spent by the joint liquidator and his staff

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

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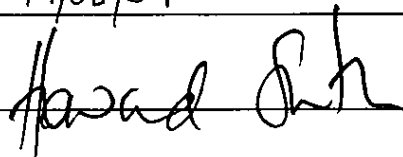
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
  - (b) Other unclaimed dividends None
  - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding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

(3) Other comment  
None

Dated

19/08/09

Signed by the liquidator



Name & Address

Howard Smith  
KPMG LLP  
8 Princes Parade  
Liverpool  
L3 1QH