

S.106

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

To the Registrar of Companies

For Official Use

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Company Number

3606747

Name of Company
TEW (Construction) Limited


We,
Tracey Callaghan
1st Floor
46 Clarendon Road
Watford WD17 1JJ

Mark Wilson
1st Floor
46 Clarendon Road
Watford WD17 1JJ

give notice


- 1 that a general meeting of the Company was summoned for 24 April 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 how the property of the Company has been disposed of and no quorum was present at the meeting
- 2 that a meeting of the creditors of the Company was duly held on 24 April 2007 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having the said account (of which a copy is attached) laid before it showing how the winding up of the Company has been conducted and how the property of the Company has been disposed of and that the same was done accordingly.

Signed _____
Tracey Callaghan


Mark Wilson

Dated 30 April 2007

Baker Tilly Restructuring and Recovery LLP
1st Floor 46 Clarendon Road, Watford WD17 1JJ
Ref TEC/HMN/ERB

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Insolvency Sect	Post Room
 *AQNH3P62* A52 01/05/2007 680 COMPANIES HOUSE	

Section 106

(1) Assets, including

None

Shown in the statement of assets and liabilities and estimated to be of the value of £0 00 have proved unrealisable

(2) Amount paid into the Insolvency Services Account in respect of

- | | | |
|-----|--|------|
| (a) | Unclaimed dividends payable to creditors in the winding up | £Nil |
| (b) | Other unclaimed dividends | £Nil |
| (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 | £Nil |

(3) Any other additional comments the liquidator thinks relevant

Dated

30 April 2007

Signed by the liquidator



Name and Address

Tracey Callaghan
Baker Tilly Restructuring and Recovery LLP
1st Floor
46 Clarendon Road
Watford WD17 1JJ

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

Statement showing how winding up has been conducted and the property of the company has been Disposed of
 Name of Company TEW (Construction) Limited
 From 18/02/2005 (commencement of winding up) to 24/04/2007 (Close of winding up)

SOA Value £		£	£
ASSET REALISATIONS			
0 00	Bank Interest Gross	4,479 17	
0 00	Bank Interest Net of Tax	60 06	
0 00	Book Debts (109)	99,875 00	
0 00	Insurance Claim Proceeds	10,000 00	
	Surplus from Administration	80,497 39	
0 00	VAT balances b/d from administration	1,364 05	
			196,275 67
COST OF REALISATIONS			
0 00	Administrator Disbursements	(235 13)	
0 00	Administrators Fees	(14,606 30)	
0 00	Agents/Valuers Fees	(12,812 00)	
0 00	Bank Charges	(132 24)	
0 00	Corporation Tax	(1,050 57)	
0 00	Corporation Tax for Administration	(148 95)	
0 00	DTI Cheque Fees	(65 60)	
0 00	Insurance administration cost	(2,500 00)	
0 00	Legal Fees	(3,000 00)	
0 00	Liquidator's Disbursements	(1,442 51)	
0 00	Liquidators Fees	(21,682 98)	
0 00	Stationery & Postage	(194 25)	
0 00	Statutory Advertising	(199 57)	
0 00	Storage Costs	(278 49)	
0 00	VAT Irrecoverable	(32 02)	
			(58,380 61)
PREFERENTIAL CREDITORS			
0 00	Preferential Dividend	(12,360 00)	
			(12,360 00)
UNSECURED CREDITORS			
0 00	Unsecured Dividend	(125,535 06)	
			(125,535 06)
			0 00
REPRESENTED BY			
			0 00
			0 00

Dividend Information

Preferential creditors 100p/£ = £12,360 00 11 August 2006
 Unsecured creditors 5 8p/£ = £125,535 06 22 August 2006

Fee Information

'That the Liquidators' remuneration is approved to a maximum of £21,500 plus disbursements and VAT.'