

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

04333443

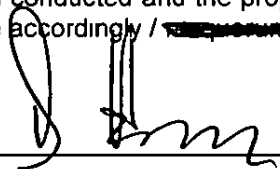
Name of Company

AAG Electrical Contractors Limited

I /
Daniel Paul Hennessy
West Lancashire Investment Centre
White Moss Business Park
Skelmersdale
Lancs WN8 9TG

give notice


- 1 that a general meeting of the company was ~~held~~/summoned for 09 March 2010 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~~ 09 March 2010 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 09 March 2010

Refresh Recovery Limited
West Lancashire Investment Centre
White Moss Business Park
Skelmersdale
Lancs WN8 9TG

Ref A030/DPH/BB/MJB

For Official Use	
Insolvency Sect	Post Room
SATURDAY	
	AVDT919B
	A26 13/03/2010 57
	COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

AAG Electrical Contractors Limited

From 3 July 2008 To 9 March 2010

S of A

SECURED ASSETS

100,000 00	61 Bolton Road, Kearsley	NIL	
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NIL

SECURED CREDITORS

90,572 00	Barclays Bank plc	NIL	
15,131 00	Mr R M Grundy	NIL	

NIL

HIRE PURCHASE

89,072 00	HP Assets - Motor Vehicles & Equipment	NIL	
(122,020 00)	Finance Companies - Amount Outstanding	NIL	

NIL

ASSET REALISATIONS

500 00	Plant & Machinery/Fixtures & Fittings	5,000 00	
	Directors Loan Acc	4,554 00	
711 00	Book Debts	712 80	
3,000 00	Retentions	5,292 25	
	Contribution From Third Party re Costs	2,108 50	
	Fee from Sale of Property	4,600 00	
NIL	Goodwill	NIL	
	Bank Interest Net of Tax	0 85	
234 97	Refund - GE Capital Woodchester	234 97	

22,503 37

COST OF REALISATIONS

Petitioners Costs	575 00	
Specific Bond	329 00	
Preparation of S of A	5,000 00	
Office Holders Fees	15,473 98	
Disbursements - Mileage	14 80	
Statutory Advertising	848 88	
Disbursement - Room Hire	12 38	
Insurance of Assets	249 33	

(22,503 37)

UNSECURED CREDITORS

251,217 00	Trade & Expense Creditors	NIL	
25,828 00	Bolton Business Ventures - Loan	NIL	
25,018 00	HM Revenue & Customs - VAT	NIL	
51,175 00	HM Revenue & Customs - PAYE & NIC	NIL	
5,525 00	HM Revenue & Customs - Corp Tax	NIL	

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL	
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NIL

(393,068 03)

(0 00)

Liquidator's statement of account Creditors' voluntary winding up

AAG Electrical Contractors Limited

From 3 July 2008 To 9 March 2010

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

Fees fixed at creditors meeting on a time cost basis

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

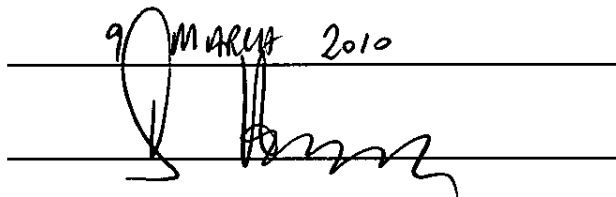
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up Nil
 - (b) Other unclaimed dividends Nil
 - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company Nil

(3) Other comment

Dated

9 March 2010

Signed by the liquidator



Name & Address

Daniel Paul Hennessy
Refresh Recovery Limited
West Lancashire Investment Centre
White Moss Business Park
Skelmersdale
Lancs WN8 9TG