

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

06215441

Name of Company

A&A Joinery & Building Services Ltd

I / ~~WE~~
Peter O'Hara
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ


give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 27 August 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 27 August 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 31 August 2010

O'Hara & Co
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

Ref A235/GG

For Official Use	
Insolvency Sect	Post Room
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Liquidator's statement of account Creditors' voluntary winding up

A&A Joinery & Building Services Ltd

From 6 February 2009 To 27 August 2010

S of A

HIRE PURCHASE

25,500 00	Vehicles-Bank of Scotland plc	NIL
(10,300 00)	Agents Valuation	NIL

NIL

ASSET REALISATIONS

4,300 00	Book Debts	5,420 91
	Insurance Refund	20 11
	Bank Interest Gross	1 63
NIL	Retentions	NIL
NIL	Contract proceeds from developer	NIL

5,442 65

COST OF REALISATIONS

	Specific Bond	30 00
	Statement of Affairs Fee	1,500 00
	Disbursements	232 80
	Remuneration	3,138 38
	Company Search Fee	5 00
	Statutory Advertising	536 47

(5,442 65)

UNSECURED CREDITORS

27,900 11	Trade & Expense Creditors	NIL
40,000 00	Directors	NIL
100 00	PAYE / NIC	NIL
4,000 00	VAT	NIL

NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL
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NIL

(82,902 11)

(0 00)

Dividend information

Preferential debts	creditors	p in £ on £
Unsecured debts	creditors	p in £ on £
Returns to contributories	p per	share

Fee information

Fees fixed by
% on £ realised and % on £ distributed

(1) Assets, including
shown in the statement of assets and liabilities
and estimated to be of the value of
have proved unrealisable

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

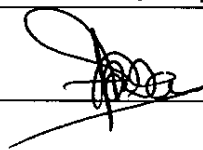
- (a) Unclaimed dividends payable to creditors in the winding up
- (b) Other unclaimed dividends
- (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company

(3) Other comment

Dated

31. 8 2010

Signed by the liquidator



Name & Address

Peter O'Hara
O'Hara & Co
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ