

**Section 94 The Insolvency Act 1986**  
**Return of Final Meeting in a**  
**Members' Voluntary Winding Up**  
**Pursuant to Section 94 of the**  
**Insolvency Act 1986**

# S.94

For official use

To the Registrar of Companies

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Company Number

00498250

Name of Company

(a) Insert full name of company

(a) A H McBRYDE

Limited

(b) Insert full name(s) and addresses.

I, (b) JOHN BELL  
 HAWDON BELL & CO  
 THE OLD POST OFFICE  
 63 SAVILLE STREET  
 NORTH SHIELDS  
 TYNE & WEAR  
 NE30 1AY

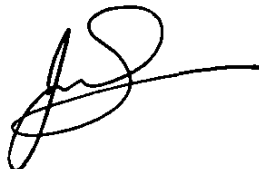
(c) Delete as applicable

(d) Insert date

(e) The copy account must be authenticated by the written signature(s) of the liquidator(s)

give notice that a general meeting of the company was duly (c) held on 14 09 2011 pursuant to section 94 of the Insolvency Act 1986 for the purpose of having an account (of which a copy is attached) (e) 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 (c) [that the same was done accordingly; ~~no account was presented at the meeting~~]

Signed



Date 24/10/11

Presenter's name, address and reference (if any)

JOHN BELL  
 HAWDON BELL & CO  
 THE OLD POST OFFICE  
 63 SAVILLE STREET, NORTH SHIELDS  
 TYNE & WEAR  
 NE30 1AY

L/c

WEDNESDAY



\*AUVOQYP0\*

A30 26/10/2011 196

COMPANIES HOUSE

A09 06/10/2011 70

COMPANIES HOUSE

# Liquidator's statement of account: members' voluntary winding up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company A H McBRYDE Limited

From 27 05 2009 (commencement of winding up) to 14 09 2011 (close of winding up)

	Statement of assets and liabilities	Receipts	Payments
<b>Receipts—</b>			£
Cash at Bank		Costs of Solicitor to Liquidator	
Cash in Hand		Other Law Costs	
Marketable Securities		Liquidator's remuneration	£ 1400
Sundry Debtors		Where (% on £ realised)	
Stock in Trade		applicable (% on £ distributed)	
Work in Progress		By whom fixed <u>MEMBERS</u>	
Freehold Property		Auctioneer's and Valuer's charges	
Leasehold Property		Costs of possession and maintenance of estate	142
Plant and Machinery		Costs of notices in Gazette and Local Paper	303
Furniture, Fittings, Utensils etc		Incidental outlay	
Patents, Trademarks etc		Total Costs and Charges	£ 1845
Investments other than marketable securities		(i) Debenture holders	£
Surplus from securities		Payment of £ per £ debenture	
Unpaid calls at commencement of winding-up		Payment of £ per £ debenture	
Amount received from calls on contributories made in the winding-up		Payment of £ per £ debenture	
Receipts per trading account		£ debenture	£
INTER COMPANY DEBT	236864		
CORPORATION TAX REFUND			
TO FUND LIQUIDATION			
	£ 236864		
<b>Less</b>	£	(ii) Creditors	
Payments to redeem securities		*Preferential	
Costs of Execution		*Unsecured	
Payments per Trading Account		Dividends of p in £ on £	
		(The estimate of amount expected to rank for dividend was £ )	
		(iii) Returns to Contributories	£
		£118 per £ <u>ORDINARY SHARE</u>	236864
		— 1 share	
		— per £ —	
		— 1 share	
		— per £ —	
		— 1 share	
Net realisations	£ 236864	BALANCE	£
			239709

Form 4 71 contd

1. Assets including \_\_\_\_\_ shown in the statement of assets and liabilities and estimated to be of the value of £ \_\_\_\_\_ have proved to be unrealisable

2. State amount paid into the Insolvency Services Account in respect of \_\_\_\_\_

(a) unclaimed dividends payable to creditors in the winding up £ -

(b) other unclaimed dividends in the winding up £ -

(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. Add here any special remarks the Liquidator thinks desirable —

Dated \_\_\_\_\_ 24/10/11

Signed (by the Liquidator) \_\_\_\_\_

Name and address of Liquidator (IN BLOCK LETTERS) JOHN BELL, HAWDON BELL & CO  
THE OLD POST OFFICE 63 SAVILLE STREET NORTH SHIELDS TYNE & WEAR NE30 1AY

Notes

- \* State number. Preferential creditors need not be separately shown if all creditors have been paid in full
- \* State nominal value and class of share

