

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

S106

To the Registrar of Companies

For Official Use

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Company Number

00848010

Name of Company

Taylorite Moulding Co Limited

I / ~~We~~
M D Hardy
35 Ludgate Hill,
Birmingham
B3 1EH

give notice

1. that a general meeting of the company was ~~held on~~/summoned for 15 December 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~~ 15 December 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 M. D. HardyDate 15 December 2009

Poppleton & Appleby
35 Ludgate Hill,
Birmingham
B3 1EH

Ref: T4U/TJL

For Official Use

Insolvency Sect

Post Room

TUESDAY



AT7L8G0J

A30

22/12/2009

10

COMPANIES HOUSE

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

Taylorite Moulding Co Limited

From 4 March 2008 To 15 December 2009

S of A

ASSETS NOT PLEDGED

Administration Surplus	79,032.38
Book Debts	2,367.27
Interest Gross	587.88
Interest Net	<u>531.62</u>

82,519.15

COST OF REALISATIONS

Agents Costs	700.00
Statutory Advertising	206.98
Stationery, Printing & Carriage	487.00
Specific Bond	283.50
Corporation Tax	1,047.86
Technology Charges	42.00
Storage Costs	70.00
Company Search	45.00
Room Hire	<u>175.00</u>

(3,057.34)

PREFERENTIAL CREDITORS

100p in £ to preferential creditors	<u>4,474.96</u>
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(4,474.96)

FLOATING CHARGE CREDITORS

Ray Cat Limited	<u>42,048.90</u>
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(42,048.90)

UNSECURED CREDITORS

Div of 13.41p in £ to u/s creds	<u>32,937.95</u>
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(32,937.95)

0.00

Dividend information

Preferential debts 100p in £
 Unsecured debts 13.41p in £
 Returns to contributories

Fee information

Fees fixed by creditors

- (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 £158.33
 - (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 15. 12. 2009.

Signed by the liquidator M. D. Hardy

Name & Address M D Hardy
Poppleton & Appleby
35 Ludgate Hill,
Birmingham
B3 1EH