

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

02628758

Name of Company

Duo Paving Limited

I / We

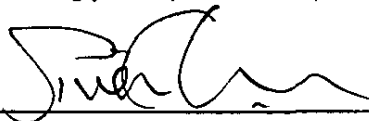
Simon David Chandler
Cartwright House
Tottle Road
Nottingham
NG2 1RT

Alistair Steven Wood
Cartwright House
Tottle Road
Nottingham
NG2 1RT

give notice

- 1 that a general meeting of the company was held on/summoned for 21 January 2011 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 21 January 2011 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 21 January 2011

Mazars LLP
Cartwright House
Tottle Road
Nottingham
NG2 1RT

Ref DUOPAVING/SDC/ASW/EH/scb/MJR/

For Official Use

Insolvency Sect

WEDNESDAY



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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Duo Paving Limited

From 22 October 2009 To 21 January 2011

S of A

ASSET REALISATIONS

NIL	Plant, Machinery & Office Equipment	NIL	
2,500 00	Motor Vehicles	2,500 00	
5,000 00	Book Debts & Retentions	13,733 24	
7,577 00	Cash at Bank	7,546 18	
1,192 00	Cash in Hand	1,191 56	
	Bank Interest Gross	9 34	
			24,980 32

COST OF REALISATIONS

	Preparation of S of A	5,425 00	
	Liquidator's Fees	13,017 34	
	Liquidator's Disbursements	213 58	
	Agents/Valuers Fees (1)	570 00	
	Quantity Surveyors	4,558 31	
	Corporation Tax	1 89	
	VAT Irrecoverable	11 81	
	Pension Costs	625 00	
	Storage Costs	110 74	
	Statutory Advertising	262 50	
	Insurance of Assets	183 75	
	Bank Charges	0 40	
			24,980 32

PREFERENTIAL CREDITORS

2,640 00	Employees Wage Arrears & Holiday Pay	NIL	NIL
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UNSECURED CREDITORS

5,078 00	Trade & Expense Creditors	NIL	
14,188 00	Employees PILON & Redundancy	NIL	
2,047 00	HMRC re VAT	NIL	
150 00	HMRC re PAYE & NI	NIL	
20,000 00	HMRC re Corporation Tax	NIL	
			NIL

DISTRIBUTIONS

198 00	Ordinary Shareholders	NIL	
			NIL
(28,032 00)			0 00

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

Fees fixed on a time cost basis as agreed at the creditors' meeting on 22 October 2009

- (1) Assets, including Nil shown in the statement of assets and liabilities and estimated to be of the value of Nil have proved unrealisable
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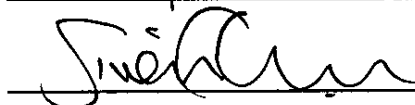
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up Nil
 - (b) Other unclaimed dividends Nil
 - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company Nil

- (3) Other comment

Dated

21 January 2011

Signed by the liquidator



Name & Address

Simon David Chandler
Mazars LLP
Cartwright House
Tottle Road
Nottingham
NG2 1RT