

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

03585199

Name of Company

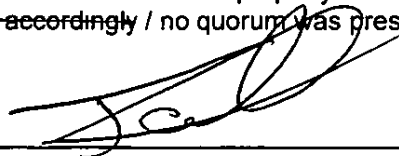
Stoneswood Construction Limited

I / We
Jason Mark Elliott
49 Peter Street
Manchester
M2 3NG

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 10 April 2012 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 10 April 2012 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 10 April 2012

Cowgill Holloway Business Recovery LLP
49 Peter Street
Manchester
M2 3NG

Ref ZBS011/JE/CJ/KF/JS

For Official Use

Insolvency Sect

Post Room



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12/04/2012

#21

COMPANIES HOUSE

THURSDAY

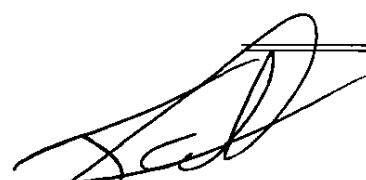
Stoneswood Construction Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 26 November 2007 To 10 April 2012

S of A £		£	£
	COSTS OF REALISATION		
	Agents/Valuers Fees	1,340 71	
	Agents Disbursements	880 00	
			(2,220 71)
	HIRE PURCHASE		
10,000 00	HP Asset (1)	9,100 00	
(6,620 00)	Finance Company(1)	(6,699 93)	
			2,400 07
	ASSET REALISATIONS		
NIL	Fixtures & Fittings	NIL	
3,900 00	Motor Vehicles	3,307 10	
Uncertain	Retentions	NIL	
Uncertain	Contract Debts	NIL	
3,906 00	Book Debts	3,004 29	
NIL	VAT Refund	NIL	
1,200 00	Insurance Claim	998 59	
	Contribution to legal costs	20 00	
	Sundry Refunds	268 90	
	Bank Interest Gross	152 80	
			7,751 68
	COST OF REALISATIONS		
	Specific Bond	103 00	
	Office Holders Fees-Statement of Affai	4,565 06	
	Legal Fees (1)	755 50	
	Corporation Tax	40 29	
	Stationery & Postage	108 66	
	ROT Settlement	750 00	
	Storage Costs	380 22	
	Statutory Advertising	807 32	
	Insurance of Assets	157 50	
	Bank Charges	263 49	
			(7,931 04)
	PREFERENTIAL CREDITORS		
(11,713 42)	DE Arrears & Holiday Pay	NIL	
(3,220 50)	Employee Arrears/Hol Pay	NIL	
			NIL
	FLOATING CHARGE CREDITORS		
(280,798 00)	Floating Charge Creditor	NIL	
			NIL
	UNSECURED CREDITORS		
(555,028 60)	Trade & Expense Creditors	NIL	
(19,595 68)	Employees	NIL	
(37,661 44)	Department of Trade & Industry	NIL	
(56,171 00)	Directors Loan Account	NIL	
(14,266 50)	Sefton Magistrates Court	NIL	
(118,678 14)	Inland Revenue	NIL	
(4,856 00)	CITB Levy	NIL	

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From 26 November 2007 To 10 April 2012

S of A £		£	£
(19,980 18)	Department of Trade & Industry	NIL	
(29,532 39)	Subcontractors	NIL	
(21,678 20)	Subcontractors Holiday Payments	NIL	
(158,300 00)	Other Loans	NIL	
			NIL
	DISTRIBUTIONS		
(20,000 00)	Ordinary Shareholders	NIL	
			NIL
(1,339,094.05)			(0.00)

REPRESENTED BY



 Jason Mark Elliott
 Liquidator