

Section 106

The Insolvency Act 1986

Form 4.72

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

04536258

Name of Company

A J Basit (Holdings) Limited

I / We

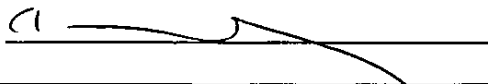
Christopher Kim Rayment
125 Colmore Row
Birmingham
B3 3SD

Joanne Marie Wright
Colmore Row
Birmingham
B3 3SD

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 10 June 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~~ 10 June 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 13 June 2011

BDO LLP
125 Colmore Row
Birmingham
B3 3SD

Insolvent

SATURDAY



A3WAWV3D

18/06/2011

COMPANIES HOUSE

A49

70

Ref 00136450/CKR/JMW/RHH/DP/DZS/L

Liquidator's statement of account Creditors' voluntary winding up

A J Basit (Holdings) Limited

From 4 September 2009 To 10 June 2011

S of A

GENERAL FIXED CHARGE

20,000 00	Shares in Subsidiary	<u>NIL</u>	
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NIL

ASSET REALISATIONS

5,000 00	Motor vehicles	NIL	
100 00	Computers	NIL	
	Administration VAT recoverable	2,818 21	
	Administration surplus	14,976 21	
	Bank Interest Gross	13 52	
	Def Consideration - Sale of business	<u>20,000 00</u>	

37,807 94

COST OF REALISATIONS

	Liquidators' fees	11,663 05	
	Administrator's fees	6,114 30	
	Corporation tax	3 64	
	Irrecoverable VAT	18 19	
	Storage costs	730 52	
	Statutory advertising	<u>200 00</u>	

(18,729 70)

PREFERENTIAL CREDITORS

2,400 00	Employees Wage Arrears	4,536 05	
2,157 00	Employees Holiday Pay	NIL	
1,120 00	Pension Schemes	<u>NIL</u>	

(4,536 05)

UNSECURED CREDITORS

	Trade & Expense Creditors	13,560 54	
4,552 00	Directors' Arrears of Wages	NIL	
6,930 00	Employees' Redundancy and Notice Pay	254 80	
54,127 00	Employees' Notice Pay	NIL	
4,784 00	HM Revenue & Customs	93 67	
	National Insurance Fund	633 18	
385,513 00	Inter Company Creditor	NIL	
51,924 00	Inter Company Creditor	<u>NIL</u>	

(14,542 19)

DISTRIBUTIONS

45,000 00	Ordinary Shareholders	<u>NIL</u>	
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(533,407 00)

NIL

0 00

Dividend information

Preferential debts	3 creditors 100p in £ on £1,877 09
Unsecured debts	7 creditors 3p in £ on £14,542 18
Returns to contributories	None

Fee information

Fees fixed on a time costs basis as agreed by unsecured creditors

- (1) Assets, including None
shown in the statement of assets and liabilities
and estimated to be of the value of None
have proved unrealisable
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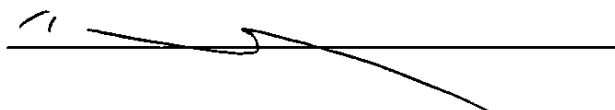
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
 - (b) Other unclaimed dividends None
 - (c) moneys held by the company in trust in respect of dividends or
other sums due before the commencement of the winding up to any
person as a member of the company None

- (3) Other comment
None

Dated

13 June 2011

Signed by the liquidator



Name & Address

Christopher Kim Rayment
BDO LLP
125 Colmore Row
Birmingham
B3 3SD