

Section 106

The Insolvency Act 1986

S. 106

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

To the Registrar of Companies

For official use

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Company Number

02832187

Name of Company

a) Insert full name
of company

(a) Advanced Arches Limited

b) Insert full name(s)
and address(es)I/We (b)
of

Philip Booth
PR Booth & Co
Suite 7, Milner House
Milner Way
Ossett
WF5 9JE

give notice

- 1 that a general meeting of the company was summoned for 11 November 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 disposed of and that no quorum was present at the meeting
- 2 that a general meeting of the creditors was summoned for 11 November 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 disposed of and that no quorum was present at the meeting

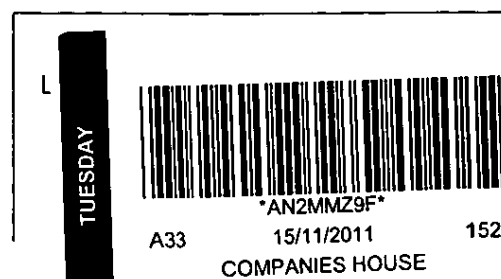
Signed



Date

14/11/11

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



Liquidator's statement of account: creditor's voluntary winding-up

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

Name of Company Advanced Arches Limited

From 10 July 2009 (commencement of winding up) to 11 November 2011 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts -			Costs of Solicitor to Liquidation	
Cash at Bank			Statement of Affairs Fee	3,000 00
Cash in Hand	9,878	9,712 72	Liquidator's remuneration	£ 10,063 94
Book debts	12,452	14,064 22	Where {{ }}% on £(amt) distributed	
Rates Refund		140 13	By whom fixed {creditors/committee}	
Stock in Trade			Auctioneer's and Valuer's charges	855 55
Work in Progress			Accountants Fees	1,000 00
Freehold Property			Costs of notices in Gazette and Local Paper	421 87
Motor Vehicles	2,750	2,600 00	Liquidator's Disbursements	803 81
Plant and Machinery			Input VAT	2,814 82
Furniture, Fittings, Utensils etc				
			Total Costs and Charges	£ 18,960 09
Bank Interest		17 51	(i) Debenture holders	£
Output VAT		390 00	Payment of £(amount) per	N/A
VAT Refunds		2424 82	£(amount) debenture	
Surplus from securities				
Unpaid calls at commencement of winding up			Payment of £(amount) per	
Amount received from calls on contributones made in the winding up			£(amount) debenture	
Receipts per trading account				
Other property viz			Payment of £(amount) per	
	£		£(amount) debenture	
	25,080			
Less			(ii)Creditors	£
Payments to redeem securities	£		*Preferential	N/A
Costs of Execution			*Unsecured	10,389 41
Payments per Trading Account			Dividends of 17p in £10,389 41 on £61,114 13	
				10,389 41
			(The estimate expected to rank for dividend was £(amt)	
			Returns to Contributones	£
Net Realisations	£	29,349 40	{amt} per £+(type)share	
			{amt} per £ (amt)+(type) share	
			BALANCE	
			£	29,349 40

(1) Assets, including Nil shown in the statement of assets and liabilities and estimated to have Nil value 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 £ NIL

(b) other unclaimed dividends in the winding up £ 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) Add here any special remarks the Liquidator thinks desirable -

Dated 11 November 2011

Signed



PHILIP BOOTH
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MILNER WAY
OSSETT
WF5 9JE