

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

02576968

Name of Company

A B S Design Associates Limited

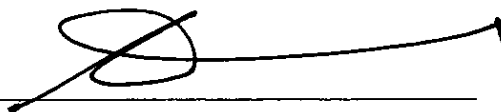
I ~~/We~~

P B Wood
570-572 Etruria Road
Newcastle
Staffordshire
ST5 0SU

give notice

- 1 that a general meeting of the company was held on ~~summoned for~~ 09 August 2010 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~~ 09 August 2010 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

09 August 2010

Barringtons Corporate Recovery
570-572 Etruria Road
Newcastle
Staffordshire
ST5 0SU

Ref B1366I/PBW/AB

Insolvent

For Official Use

MONDAY



AJRYRMSN

A14

23/08/2010

195

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A B S Design Associates Limited

From 29 September 2009 To 9 August 2010

S of A

ASSET REALISATIONS

NIL	Furniture & Equipment	184 00	
10,748 00	Book Debts	6,854 61	
	Trading Surplus/(Deficit)	<u>(127 50)</u>	6,911 11

COST OF REALISATIONS

	Legal Fees (1)	<u>795 00</u>	(795 00)
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COST OF ADMINISTRATION

	Preparation of S of A	5,000 00	
	Public Notices	46 53	
	Liquidators Fees	846 38	
	Liquidators Outlays	<u>223 20</u>	(6,116 11)

PREFERENTIAL CREDITORS

1,170 00	Employees Wage Arrears	<u>NIL</u>	NIL
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FLOATING CHARGE CREDITORS

22,386 00	Barclays Bank Plc	<u>NIL</u>	NIL
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UNSECURED CREDITORS

4,794 00	Trade & Expense Creditors	NIL	
7,800 00	Pay in lieu of notice claims	NIL	
12,973 00	Redundancy Payments	NIL	
1,773 00	Directors	NIL	
1,948 00	HM Revenue & Customs - VAT	NIL	
2,890 00	HM Revenue Customs - PAYE	<u>NIL</u>	NIL

DISTRIBUTIONS

45 00	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
<u>(45,031 00)</u>			<u>(0 00)</u>

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

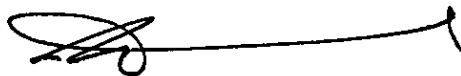
Fees fixed by the Liquidator and his staff on a time cost basis

- (1) Assets, including None 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

9.8.10

Signed by the liquidator



Name & Address

P B Wood
Barringtons Corporate Recovery
570-572 Etruria Road
Newcastle
Staffordshire
ST5 0SU