

**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

01038174

Name of Company

Auto Forum Workshops Ltd

I

Simon John Lowes  
22, Basepoint Business Centre  
Aviation Park West, Enterprise Way  
Christchurch  
Dorset  
BH23 6NX

give notice

- 1 that a general meeting of the company was held on 06 July 2011 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having a 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
- 2 that a meeting of the creditors of the company was duly held on 06 July 2011 pursuant to section 106 of the Insolvency Act 1986 for the purpose 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

Signed



Date 06 July 2011

Ashtons Recovery LLP  
22, Basepoint Business Centre  
Aviation Park West, Enterprise Way  
Christchurch  
Dorset  
BH23 6NX

Ref AUT04/SJL

THURSDAY



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A39

07/07/2011

266

COMPANIES HOUSE

## Liquidator's statement of account Creditors' voluntary winding up

Auto Forum Workshops Ltd

From 17 December 2009 To 6 July 2011

S of A

## ASSET REALISATION

8,000 00	Plant & Machinery	16,978 80
350 00	Furniture & Equipment	865 00
3,000 00	Motor Vehicles	4,250 00
250 00	Stock	890 00
88 00	Cash held in client account	NIL
Uncertain	Book Debts	641 27
Uncertain	Prepayments	NIL
	VAT Refund	380 75
	Bank Interest Gross	15 85

24,021 67

## COST OF REALISATIONS

Specific Bond	126 00
Preparation of S of A	2,500 00
Liquidator's Fees	8,475 00
Liquidator's Expenses	25 00
Accountancy Fees	250 00
Agent's/Valuer's Fees (1)	8,420 00
Corporation Tax	2 31
Photocopies	327 20
Postage	113 09
Meeting Room Hire	93 91
Storage Costs	761 69
Statutory Advertising	728 68
Company Search Fees	32 00
Swearing Fees	13 00

(21,867 88)

## PREFERENTIAL CREDITORS

13,722 00	Employees' Holiday Pay & Wages	NIL
	Preferential Dividend 14 41p in £	2,153 79

(2,153 79)

## UNSECURED CREDITORS

28,209 00	Trade & Expense Creditors	NIL
56,184 00	Employees	NIL
1,332 00	HM Revenue and Customs	NIL
8,144 00	HM Revenue & Customs- PAYE	NIL
49,240 00	Auto Forum Developments Ltd	NIL

NIL

## DISTRIBUTIONS

3,000 00	Ordinary Shareholders	NIL
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NIL

(148,143 00)

NIL

Liquidator's statement of account Creditors' voluntary winding up

Auto Forum Workshops Ltd

From 17 December 2009 To 6 July 2011

Dividend information

Preferential debts	preferential creditors 14 41p in £ on £14,946
Unsecured debts	unsecured creditors nil p in £
Returns to contributories	nil p per share

Fee information

Fees fixed by  
Time costs

- (1) Assets, including nil  
shown in the statement of assets and liabilities  
and estimated to be of the value of nil  
have proved unrealisable
- 

- (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

6/7/11

Signed by the liquidator



Name & Address

Simon John Lowes  
Ashtons Recovery LLP  
Unit 22, Basepoint Business Centre  
Aviation Park West, Enterprise Way  
Christchurch  
Dorset  
BH23 6NX