

Section 106

The Insolvency Act 1986

**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

Company Number

04348967

Name of Company

Allingham & Kyte Ltd

I / We
Solomon Cohen
Great Central House
Great Central Avenue
South Ruislip
Middlesex, HA4 6TS

give notice

- 1 that a general meeting of the company was held on ~~summoned for~~ 24 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~~ 24 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 24 August 2010

Pitman Cohen LLP
Great Central House
Great Central Avenue
South Ruislip
Middlesex, HA4 6TS

Ref ALLIN00/GP

Insolv

WEDNESDAY



AJ1VDMUI

A10

25/08/2010

389

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Allingham & Kyte Ltd

From 29 July 2009 To 24 August 2010

S of A

ASSET REALISATIONS

300 00	Plant & Machinery	NIL
450 00	Furniture & Equipment	750 00
2,650 00	Motor Vehicles	2,400 00
2,900 00	Book Debts	3,409 50
	Cash at Bank	385 72
3,400 00	Goodwill	3,400 00
	Bank Interest Gross	1 02

10,346 24

COST OF REALISATIONS

	Specific Bond	62 00
	Preparation of S of A	4,000 00
	Office Holders Fees	4,550 00
	Agents/Valuers Fees	540 00
	Legal Fees	300 00
	Corporation Tax	0 21
	Meeting Room Hire	30 00
	Stationery & Postage	97 02
	Company Searches	11 00
	Re-Direction of Mail	52 05
	Statutory Advertising	703 96

(10,346 24)

PREFERENTIAL CREDITORS

5,416 00	Department of Employment	NIL
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NIL

UNSECURED CREDITORS

11,799 00	Trade & Expense Creditors	NIL
54,353 00	Employees	NIL
95,395 00	Loan	NIL
19,247 00	Inland Revenue	NIL
8,774 00	Customs & Excise	NIL

NIL

DISTRIBUTIONS

500 00	Ordinary Shareholders	NIL
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(185,784 00)

NIL

0 00

Dividend information

Preferential debts	NIL
Unsecured debts	NIL
Returns to contributories	NIL

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

24.8.10

Signed by the liquidator

Name & Address

Solomon Cohen
Pitman Cohen LLP
Great Central House
Great Central Avenue
South Ruislip
Middlesex, HA4 6TS