

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

Form 4.72

S.106

For Official Use

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To the Registrar of Companies

Company Number

5545089

Name of Company

(a) Insert full name
of company

(a) A & R Cabs (Gorseinon)

Limited

(b) Insert full name(s)
and address(es)

(b) Gary Stones
 Stones & Co
 63 Walter Road
 Swansea, SA1 4PT

give notice

(c) Delete as applicable

(d) Insert date

(e) The copy account
 must be authenticated
 by the written
 signature(s) of the
 liquidator(s)

1 that a general meeting of the company was duly (c) ~~held on~~ [summoned for]
 (d) 26th April 2011 pursuant to section 106 of the Insolvency Act 1986, for the
 purpose of having an account (of which a copy is attached) (e) laid before it
 showing how the winding up of the company has been disposed of and (c) ~~that~~
~~the same was done accordingly~~ [no quorum was present at the meeting],

2 that the meeting of the creditors of the company was duly (c) ~~held on~~
 [summoned for] (d) 26th April 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 has been disposed of and (c) ~~that the same was done accordingly~~
 [no quorum was present at the meeting]

Signed



Date 26th April 2011

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

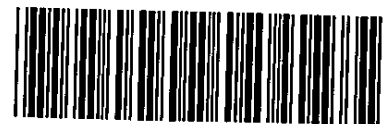
GS/AE/LW/A161

For Official Use

Liquidation Section

Post Room

WEDNESDAY



AK0VKTNP

A32

27/04/2011

COMPANIES HOUSE

118

Liquidator's statement of account:
Statement showing how winding up has been conducted

Name of Company

A & R Cabs (Gorseinon) Limited

From 1st December 2009 (commencement of winding up)

	Statement of assets and Liabilities	Receipts
Receipts -		
Cash at Bank		
Cash in Hand		
Marketable Securities		
Sundry Debtors	4213	4190
Stock in Trade		
Work in progress		
Freehold Property		
Leasehold Property		
Plant and Machinery		
Furniture, Fittings, Utensils etc		
Patents, Trademarks etc		
Investments other than marketable securities		
Surplus from securities		
Unpaid calls at commencement of winding up		
Amount Received from calls on contributories made in the winding up		
Receipts per trading account		
Other Property viz		
Net Interest		
£	4213	
	£	
Less		
Payments to redeem securities		
Costs of Execution		
Payments per Trading Account		
Net realisations		4190
£		

creditors; voluntary winding - up

and the property of the company has been disposed of

to 26th April 2011 (close of winding up)

					Payments
					£
Cost of Solicitor to Liquidator					
Other Law Costs					
Liquidator's Remuneration					765
Where (% on £ realised)					
applicable (% on £					

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

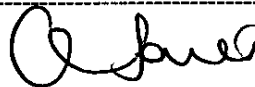
- (2) State amount paid into the Insolvency Service Account in respect of

- (a) unclaimed dividends payable to creditors in the writing up £
- (b) other unclaimed dividends in the winding up
- (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 £

- (3) Add here any special remarks the Liquidator thinks desirable -

Dated 26th April 2011

Signed (by the Liquidator)



Name and address of Liquidator (IN BLOCK LETTERS) GARY STONES

STONES & CO , 63 WALTER ROAD, SWANSEA, SA1 4PT

Notes

* State number Preferential creditors need not be separately shown if all creditors have been paid in full

t State nominal value and class of share