

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

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Company Number

04342758

Name of Company

Abbie Dean Developments Limited

I / We

Paul Andrew Whitwam  
8 Park Place  
Leeds  
LS1 2RU

Gary Edgar Blackburn  
8 Park Place  
Leeds  
LS1 2RU

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 19 December 2012 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 19 December 2012 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

19 December 2012

BWC Business Solutions Limited  
8 Park Place  
Leeds  
LS1 2RU

Ref A043/PAW/GEB/SLB/LEF/MM

Insolvency

FRIDAY

\*A1092QNU\*

A79 21/12/2012 #584

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Abbie Dean Developments Limited

From 29 September 2008 To 19 December 2012

S of A

## ASSET REALISATIONS

NIL	Debtor - Director Barry Elliott	17,880 72
	VAT Refund	1,856 37
33,242 00	Cash at Bank	31,248 09
1,000 00	Cash held by BWC	1,000 00
	Bank Interest Gross	29 96

52,015 14

## COST OF REALISATIONS

	Specific Bond	460 00
	Preparation of S of A	3,500 00
	Office Holders Fees	32,722 91
	Accountancy Fees	1,000 00
	Creditors' Meeting Costs	2,500 00
	Legal Fees	2,000 00
	Corporation Tax	5 71
	Statutory Advertising	826 51
	Bank Charges	0 01

(43,015 14)

## UNSECURED CREDITORS

16,151 00	Unsecured Dividend Distribution	9,000 00
1,000 00	HM Revenue and Customs - PAYE	NIL
180,000 00	The Homes Warehouse Limited	NIL

(9,000 00)

## DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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(163,009 00)

NIL

NIL

## Dividend information

Preferential debts creditors p in £ on £  
 Unsecured debts creditors p in £ on £  
 Returns to contributories p per share

## Fee information

## Fees fixed by

% on £ realised and % on £ distributed

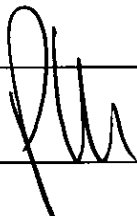
(1) Assets, including shown in the statement of assets and liabilities and estimated to be of the value of have proved unrealisable

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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
  - (b) Other unclaimed dividends
  - (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) Other comment

Dated

 19.12.12

Signed by the liquidator

 S.E.B.

Name & Address

Paul Andrew Whitwam  
BWC Business Solutions Limited  
8 Park Place  
Leeds  
LS1 2RU