

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

04177925

Name of Company

A B Installations UK Limited

I /We
Stephen Katz
26-28 Bedford Row
London
WC1R 4HE

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 23 November 2011 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~~ 23 November 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 disposed of and that the same was done accordingly ~~/- no quorum was present at the meeting~~

Signed 

Date 23 November 2011

David Rubin & Partners LLP
Pearl Assurance House
319 Ballards Lane
London
N12 8LY

Ref A989/SK/PK/JM

THURSDAY	
	AJYTLZIM
	A12 24/11/2011 21

COMPANIES HOUSE

Liquidator's statement of account creditors' voluntary winding up

A B Installations UK Limited

From 21 October 2009

To 23 November 2011

S of A

£	ASSET REALISATIONS	£	£
Uncertain	Book Debts	15,446 65	
6,383	Cash Held on Appointment	6,382 50	
Nil	Business Rates Refund	154 77	
Nil	Bank Interest Received	<u>34 56</u>	
			22,018 48
	COST OF REALISATIONS		
Nil	Statement of Affairs Fee	6,000 00	
Nil	Specific Bond	56 00	
Nil	Statutory Advertising	421 92	
Nil	Meeting Costs	150 00	
Nil	Storage Costs	1,035 00	
Nil	Liquidator's Remuneration	<u>12,924 56</u>	
			(20,587 48)
	PREFERENTIAL CREDITORS		
10,243	Employee Arrears/Hol Pay	<u>1,431 00</u>	
			(1,431 00)
	FLOATING CHARGE CREDITORS		
92,500	Lloyds TSB Bank Plc	<u>Nil</u>	
			Nil
	UNSECURED CREDITORS		
52,886	Trade and Expense Creditors	Nil	
57,426	Employees	Nil	
82,000	Directors	Nil	
13,332	HM Revenue & Customs - PAYE	Nil	
35,000	HM Revenue & Customs - VAT	<u>Nil</u>	
			Nil
	DISTRIBUTIONS		
2	Ordinary Shareholders	<u>Nil</u>	
			Nil
(337,007)			0 00

Dividend information

Preferential debts 2 creditors 17p in the £ on £8,213
 Unsecured debts Nil
 Returns to contributones Nil

Fee information

Fees fixed by Creditors on account of time costs

Remarks

None

(1) Assets, including - Not Applicable -
shown in the statement of assets and liabilities
and estimated to be of the value of - Not Applicable -
have proved unrealisable

(2) Amount paid into the Insolvency Services account in respect of

- (a) Unclaimed dividends payable to creditors in the winding up - Not Applicable
- (b) Other unclaimed dividends - Not Applicable
- (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 - Not Applicable

(3) Other comment

Dated 23 November 2011

Signed by the liquidator 

Name & Address
Stephen Katz
David Rubin & Partners LLP
26-28 Bedford Row
London
WC1R 4HE