

Section 106

The Insolvency Act 1986
Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
the Insolvency Act 1986

S106

To the Registrar of Companies

For Official Use

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Company Number

02766686

Name of Company

Joseph Tipper (Hardware) Limited

I / We

Roderick Graham Butcher
 Beaufort House
 94-96 Newhall Street
 Birmingham
 B3 1PB

give notice

1. that a general meeting of the company was ~~held on~~/summoned for 3 May 2004 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 3 May 2004 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

10-5-04

Moore Stephens Corporate Recovery
 Beaufort House
 94-96 Newhall Street
 Birmingham
 B3 1PB
 39454 / RPG

Ref:

For Official Use

Insolvency Sect

Post Room



A50
 COMPANIES HOUSE

A9HN8UH7

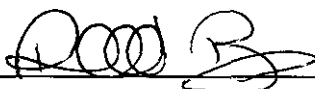
0234
 28/05/04

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

10-5-04

Signed by the liquidator



Name & Address

Moore Stephens Corporate Recovery
Beaufort House
94-96 Newhall Street
Birmingham
B3 1PB

Liquidator's statement of account: creditors voluntary winding up

Joseph Tipper (Hardware) Limited

From 30 January 2002 To 3 May 2004

S of A

GENERAL FIXED CHARGE

46,857.00	Book Debts	542.68	
(21,552.00)	Less: Barclays Sales Fina	Nil	
200,000.00	Freehold Property	Nil	
(479,140.00)	Debenture due to Barclays	(179,874.54)	
			(179,331.86)

PROPERTY & LAND

1,300.00	Plant and Machinery	Nil	
(1,279.00)	Less: Barclays Mercantile	Nil	
			Nil

ASSET REALISATIONS

Nil	Freehold Land & Property	200,000.00	
51,572.00	Plant & Machinery	10,518.43	
Nil	Book Debts	171.04	
Nil	Bank Interest Gross	15.66	
Nil	Bank Interest Net of Tax	137.24	
Nil	Trading / Surplus (Deficit)	(15.00)	
			210,827.37

COST OF REALISATIONS

Nil	DTI Cheque Fees	1.95	
Nil	Sec of State Fees	120.72	
Nil	Liquidators Fees	10,815.13	
Nil	Liquidators Expenses	791.28	
Nil	Agents/Valuers Fees (1)	8,912.40	
Nil	Legal Fees (1)	1,256.81	
Nil	Statutory Advertising	341.46	
Nil	Insurance of Assets	9,255.76	
			(31,495.51)

PREFERENTIAL CREDITORS

84,239.00	Inland Revenue	Nil	
			Nil

FLOATING CHARGE CREDITORS

253,835.00	Floating Charge Creditor	Nil	
			Nil

UNSECURED CREDITORS

261,740.00	Trade & Expense Creditors	Nil	
			Nil

DISTRIBUTIONS

2.00	Ordinary Shareholders	Nil	
			Nil

(802,058.00)

(0.00)

Dividend information

Preferential debts	0 creditors ..p in £ on £..
Unsecured debts	0 creditors ..p in £ on £..
Returns to contributories	0 p per .. share

Fee information

Fees fixed by time costs

Remarks