

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

S.106

To the Registrar of Companies

For official use

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Company Number

3633993

Name of Company

(a) Insert full name
of companyInsert full name of
company

(a)

AV Monitoring

Limited

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

I/We (b) Malcolm Edward Fergusson
of Shackleton House, Falcon Court, Preston Farm,
Stockton on Tees, TS18 3TS

give notice

- (c) Delete as applicable 1. that a general meeting of the company was duly (c) [held on] [summoned for] (d) 12 November 2009 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];
- (d) Insert date
- (e) The copy account must be authenticated by the written signature(s) of the liquidator(s) 2. that a meeting of the creditors of the company was duly (c) [held on] [summoned for] (d) 12 November 2009 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

12/11/09

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

ME Fergusson
Shackleton House, Falcon Court
Preston Farm
Stockton on Tees
TS18 3TS

For Official Use

TUESDAY



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17/11/2009

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COMPANIES HOUSE

Liquidator's statement of account: creditors' voluntary winding-up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company AV Monitoring Limited

From 18 March 2009 (commencement of winding up) to 12 November 2009 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts -			Costs of Solicitor to Liquidator	
Cash at Bank	220	220	Other Law Costs	
Cash in Hand			Liquidator's remuneration	£ 3462
Marketable Securities			Where {{%}}% on £{amt} realised)	
Sundry Debtors			applicable ({{%}}% on £{amt} distributed)	
Stock in Trade				
Work in Progress			By whom fixed: creditors	
Freehold Property				
Leasehold Property			Auctioneer's and Valuer's charges	
Plant and Machinery			Costs of possession and maintenance of estate	
Furniture, Fittings, Utensils etc			Costs of notices in Gazette and Local Paper	593
Patents, Trademarks etc			Incidental outlay	3671
Investments other than marketable securities				
Surplus from securities			Total Costs and Charges	£ 7726
Unpaid calls at commencement of winding up				
Amount received from calls on contributories made in the winding up			(i) Debenture holders:	£ Nil
			Payment of £{amount} per £{amount} debenture	
Receipts per trading account		1006	Payment of £{amount} per £{amount} debenture	
Other property viz:		6500	Payment of £{amount} per £{amount} debenture	
Contribution to costs of liquidation				
£		7726		£
Less:			(ii) Creditors:	
Payments to redeem securities			*Preferential	Nil
Costs of Execution			*Unsecured	Nil
Payments per Trading Account			Dividends of {{%}} p in £{amt} on £{amt}	
Net realisations	£	7726	(The estimate expected to rank for dividend was £{amt})	
			Returns to Contributories:	£ Nil
			{amt} per £ {amt} †{type} share	
			{amt} per £ {amt}† {type} share	
			BALANCE	7726
				£ Nil

(1) Assets, including {give example of assets} shown in the statement of assets and liabilities and estimated to be of the value of £nil have proved to be unrealisable.

(2) State 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 in the winding up £Nil

(c) moneys held by the company in trust in respect of dividends or other sums £Nil 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:--

None

Dated 12/11/09

Signed 

Name and address of Liquidator MALCOLM EDWARD FERGUSON, SHACKLETON HOUSE, FALCON COURT, PRESTON FARM, STOCKTON ON TEES, TS18 3TS

Notes

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

† State nominal value and class of share.