

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

04511149

Name of Company

Nailsworth Motor Services Ltd

I / ~~We~~
David N Hughes
Priory Lodge
London Road
Cheltenham, Gloucs
GL52 6HH

give notice

- 1 that a general meeting of the company was held on/~~summoned for~~ 01 June 2010 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~~ 01 June 2010 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 01 June 2010

Janes
Priory Lodge
London Road
Cheltenham, Gloucs
GL52 6HH

Ref NAIL2/KT

For Official Use

Insolvency Sect | Post Room

THURSDAY



A31

17/06/2010

COMPANIES HOUSE

10

Liquidator's statement of account Creditors' voluntary winding up

Nailsworth Motor Services Ltd

From 2 March 2009 To 1 June 2010

S of A

HIRE PURCHASE

950 00	Launch Code Reader	NIL
(950 00)	ING Lease Uk	NIL
5,000 00	Ford Ranger Pick Up	NIL
(5,000 00)	Lloyds Blackhorse finance	NIL
30,000 00	Nierman Bischoff Arto Camper Van	NIL
(32,000 00)	Bank of Scotland	NIL

NIL

ASSET REALISATIONS

4,500 00	Plant & Machinery	NIL
200 00	Furniture & Equipment	NIL
950 00	Motor Vehicles	NIL
500 00	Stock	NIL
	Tax Refund	357 75
	3rd Party Contribution	800 00
	Bank Interest Net of Tax	0 71

1,158 46

COST OF REALISATIONS

	Preparation of S of A	612 60
	Statutory Advertising	384 72

(997 32)

UNSECURED CREDITORS

15,253 79	Trade & Expense Creditors	NIL
160,000 00	Banks/Institutions	NIL
40,280 21	Inland Revenue	NIL
12,000 00	Customs & Excise	NIL

NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL
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NIL

(223,386 00)

161 14

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

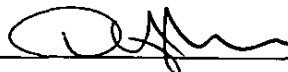
Fees fixed by reference to time spent

- (1) Assets, including Nil shown in the statement of assets and liabilities and estimated to be of the value of Nil 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 Nil
 - (b) Other unclaimed dividends Nil
 - (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 Nil
- (3) Other comment

Dated

5.6.0.

Signed by the liquidator



Name & Address

David N Hughes
Janes
Priory Lodge
London Road
Cheltenham, Gloucs
GL52 6HH