

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

S106

To the Registrar of Companies

For Official Use

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Company Number

05264457

Name of Company

C W Scaffolding Limited

I / We

Karen T Potts
Cowick Grange
West Cowick
East Riding of Yorkshire
DN14 9DH

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 28 February 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~~ 28 February 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 28 February 2011

Chatsworth & Co
Cowick Grange
West Cowick
East Riding of Yorkshire
DN14 9DH

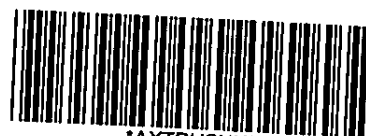
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A10	16/03/2011	121
COMPANIES HOUSE		
A16	03/03/2011	18
COMPANIES HOUSE		

Liquidator's statement of account Creditors' voluntary winding up

C W Scaffolding Limited

From 10 March 2009 To 28 February 2011

S of A

ASSET REALISATIONS

	Plant & Machinery	9,000 00
50 00	Fixtures & fittings	NIL
3,000 00	Motor Vehicles	NIL
5,000 00	Equipment	NIL
3,017 00	Book Debts	2,413 23
	Bank Interest Net of Tax	20 15
	Filing Fees	(78 00)

11,355 38

COST OF REALISATIONS

	Preparation of S of A	2,000 00
	Office Holders Fees	5,465 91
	Agents/Valuers Fees (1)	3,050 00
	VAT - Irrecoverable	0 25
	Stationery	167 40
	Postage	13 42
	Statutory Advertising	658 40

(11,355 38)

UNSECURED CREDITORS

22,850 00	Trade & Expense Creditors	NIL
28,680 00	Banks/institutions	NIL
34,700 00	HMRC - corporation tax	NIL
20,000 00	HMRC - PAYE / NIC	NIL
41,835 00	HMRC - VAT	NIL
10,635 00	Finance termination claims	NIL
4,800 00	Rent	NIL

(152,433 00)

NIL

(0 00)

Dividend information

Preferential debts 0 creditors 0p in £ on £
 Unsecured debts 20 creditors 0p in £ on £
 Returns to contributories 0p per £1 ordinary share

Fee information

Fees fixed by members and creditors
 Time costs

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of n/a have proved unrealisable
-

- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
 - (b) Other unclaimed dividends None
 - (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 None

- (3) Other comment

Final report dated 25 January 2011 attached

Dated

1/3/11

Signed by the liquidator

Name & Address

Karen T Potts
Chatsworth & Co
Cowick Grange
West Cowick
East Riding of Yorkshire
DN14 9DH

הוא נשאל על ידי המורה:

א. מהו המושג של "הפרדת גורמים"?

התלמיד משיב: "הפרדת גורמים היא תהליך שבו מפרקים גורם אחד למספר גורמים קטנים יותר, או מפרקים מספר גורמים קטנים יותר לגורם אחד גדול יותר. לדוגמה, הפרדת גורמים של המספר 12 היא 3 ו-4, או הפרדת גורמים של המספר 6 היא 2 ו-3."

המורה משיב:

ב. מהו המושג של "הפרדת גורמים"?

התלמיד משיב: "הפרדת גורמים היא תהליך שבו מפרקים גורם אחד למספר גורמים קטנים יותר, או מפרקים מספר גורמים קטנים יותר לגורם אחד גדול יותר. לדוגמה, הפרדת גורמים של המספר 12 היא 3 ו-4, או הפרדת גורמים של המספר 6 היא 2 ו-3."

המורה משיב:

ג. מהו המושג של "הפרדת גורמים"?

התלמיד משיב:

הפרדת גורמים היא תהליך שבו מפרקים גורם אחד למספר גורמים קטנים יותר, או מפרקים מספר גורמים קטנים יותר לגורם אחד גדול יותר. לדוגמה, הפרדת גורמים של המספר 12 היא 3 ו-4, או הפרדת גורמים של המספר 6 היא 2 ו-3."

המורה משיב:

ד. מהו המושג של "הפרדת גורמים"?

התלמיד משיב:

IN THE MATTER OF
C W SCAFFOLDING LIMITED
CREDITORS' VOLUNTARY LIQUIDATION

LIQUIDATOR'S FINAL REPORT OF HER ADMINISTRATION

On 10 March 2009 creditors appointed Francesca Devine as liquidator of the above company. By order of the High Court of Justice Leeds District Registry (No 1651 of 2010) on 2 August 2010 Francesca Devine was released from office and I was appointed liquidator. Accordingly any events before 2 August 2010 are an historical comment of the events that took place.

Report to creditors

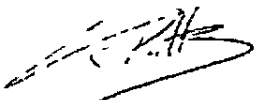
I report as follows:

1. Following the former liquidator's annual report I can confirm that I am now in a position to finalise the administration of the company's affairs, with all assets having been realised as previously reported and VAT on estate costs now reclaimed. A small sum of VAT has been written off as irrecoverable in respect of billings after submission of the VAT refund.
2. As previously reported I would advise that there is no possibility of a dividend for the unsecured non-preferential creditors, as the funds realised have already been distributed or used or allocated for defraying the expenses of administration.
3. A copy of the liquidator's receipts and payments account for the period 10 March 2009 to 24 January 2011 is attached to this report.
4. Following Ms Devine's release from office and my subsequent appointment as liquidator time costs have increased slightly, as to be expected with a change of office. At the date of this report my firm's time costs in this matter which have been charged at my firm's standard charge out rates amount to £9,107.20. This represents an input of 43.88 hours at an average hourly rate of £205.50. I attach in SIP9 format a schedule showing the manner in which these time costs have accrued. As at the date of this report the sum of £5,465.349 plus VAT has been drawn in this regard, with the balance to be written off.

Conclusion

I attach a notice convening final meetings of members and creditors pursuant to s106 of the Insolvency Act 1986 together with a form of proxy containing the appropriate resolutions for your use at the meetings. The meetings are purely formal and your attendance is not required. The information contained in this report is the only information to be made available at the meetings.

Dated as at 25 January 2011



Karen T Potts, Liquidator

Enc: R & P account, SIP9 statement, Notice of meeting of creditors, and Form of proxy



Chatsworth & Co