

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

05466871

Name of Company

Mainroad Contractors Limited

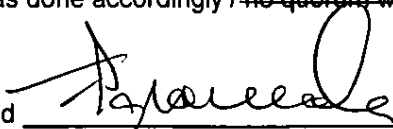
I / ~~We~~

T Papanicola FCA FCCA FABRP MCI Arb
The Grange
100 High Street
London
N14 6TB

give notice

- 1 that a general meeting of the company was held on/summoned for 22 September 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 22 September 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 22 September 2011

Bond Partners LLP
The Grange
100 High Street
London
N14 6TB

Ref M0822/tp/tn

For Official Use

Insolvency Sect

Post Room

TUESDAY



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27/09/2011

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Mainroad Contractors Limited

From 20 August 2008 To 22 September 2011

S of A

FIXED CHARGE ASSETS

10,000 00	MAN Tractor Unit NX53JWZ	NIL
(11,866 56)	MAN Financial Services Plc	NIL
8,000 00	MAN Tractor Unit SG02ZFO	NIL
(9,428 75)	MAN Financial Services Plc	NIL
12,000 00	ERF Tractor Unit YG52AGX	NIL
(19,267 43)	Lombard	NIL
16,000 00	Renault Tractor Units SN53HZY & SN53JBE	NIL
(27,300 00)	VFS Financial Services (UK) Limited	NIL
10,000 00	ERF Tractor Unit HV52ZMO	NIL
(15,182 36)	Haydock Finance Limited	NIL
150,000 00	Factored Book Debts	NIL
(150,000 00)	RBS Invoice Finance Limited	NIL
12,000 00	MAN Tractor Unit WX51UUL	NIL
(10,008 74)	One Business Finance Limited	NIL

NIL

ASSET REALISATIONS

500 00	Furniture & Equipment	NIL
10,000 00	Book Debts	493 50
1,000 00	Cash at Bank	NIL
	Funds Received Pre-Appointment	3,100 00
	Bank Interest Gross	0 70

3,594 20

COST OF REALISATIONS

	Specific Bond	47 00
	Preparation of S of A	3,113 30
	Statutory Advertising	433 90

(3,594 20)

UNSECURED CREDITORS

167,719 67	Trade & Expense Creditors	NIL
30,000 00	Mainroad Recycling & Disposal Limited	NIL
29,859 20	HM Revenue and Customs - PAYE	NIL
115,334 83	HM Revenue and Customs - VAT	NIL

NIL

CAPITAL

1 00	Ordinary Shares	NIL
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NIL

(356,468 54)

(0 00)

Dividend information

Preferential debts	£Nil
Unsecured debts	£Nil
Returns to contributories	£Nil

Fee information

Fees fixed on a time cost basis by the Creditors at the meeting of Creditors on 20th August 2008

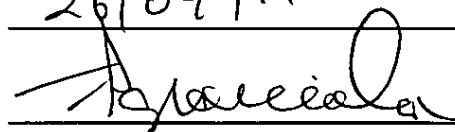
- (1) Assets, including Furniture & Equipment £500 - Cash @ Bank £1,000 shown in the statement of assets and liabilities and estimated to be of the value of £1,500 00 have proved unrealisable
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- (2) Amount paid into the Insolvency Services account in 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

None

Dated

26/09/11


Signed by the liquidator

Name & Address

T Papanicola FCA FCCA FABRP MCI Arb
Bond Partners LLP
The Grange
100 High Street
London
N14 6TB