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**

To the Registrar of Companies

For Official Use

Company Number

00376443

Name of Company

Saville Tractors Limited

 √ / We Christopher Kim Rayment 125 Colmore Row Birmingham B3 3SD

Shay Bannon 55 Baker Street London W1U 7EU

give notice

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

01 April 2011

BDO LLP 125 Colmore Row Birmingham B3 3SD

For Official Use

Insolvency Sect

Post Room



COMPANIES HOUSE

Ref 00130679/CKR/JJB/LCF/MCG/SPM/

Software Supplied by Turnkey Computer Technology Limited Glasgow

Liquidator's statement of account Creditors' voluntary winding up

Saville Tractors Limited

From 12 March 2008 To 1 April 2011

S of A

ASSET REALISATIONS

Tana (UK) Limited	16,696 54	
Furniture & equipment	117 39	
Book debts	41,482 20	
Administration Surplus	464,547 37	
VAT Bad Debt Relief	6,731 83	
DTI interest gross	26,497 02	
Bank Interest Gross	1,234 47	
	1,20117	557,306 82
COST OF REALISATIONS		331,533 52
DTI BACS fees	0 75	
DTI cheque fees	239 90	
Joint Administrators' fees	20,000 00	
Joint Administrators' expenses	1,478 27	
Liquidator's fees	45,958 74	
Company Searches	1 00	
Tax deducted at source	5,299 40	
Corporation tax	3,699 82	
Photocopying, Stationery & Postage	3,065 87	
Storage costs	4,393 56	
Statutory advertising	424 48	
Refund to Saville Compact Equipment Ltd	8,000 00	
Bank charges	232 77	
Irrecoverable VAT	20 23	
		(92,814 79)
UNSECURED CREDITORS		(==,=:::0)
Trade 0 Francis Octobras	40.4.0.40.00	

Trade & Expense Creditors	424,240 96
Employees	35,101 40
Inland Revenue	5,149 67

(464,492 03) (0 00)

Dividend information

Preferential debts

0 creditors 0p in £ on £0

Unsecured debts

279 creditors 22 81p in £ on £464,492 03

Returns to contributories

0 p per 0 share

Fee information

Fees fixed by reference to time spent % on £ realised and % on £ distributed

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None 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

None

Dated

Signed by the liquidator

Name & Address

1 April 2011

Christopher Kim Rayment BDO LLP

125 Colmore Row Birmingham B3 3SD