

S.94

Section 94

The Insolvency Act 1986

Return of Final Meeting in a
Members' Voluntary Winding UpPursuant to Section 94 of the
Insolvency Act 1986

To the Registrar of Companies

For official use

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Company Number

00895002

Name of Company

- (a) Insert full name of
company

(a) AHJI FORMERLY ASHBY & HORNER JOINERY & INTERIORS LIMITED

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

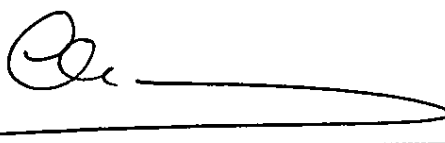
I/We (b) Guy Charles David Harrison
2nd Floor, Davis House
Robert Street
Croydon
Surrey CR0 1QQ

- (c) Delete as applicable
(d) Insert date

- (e) The copy account must
be authenticated by the
written signature(s) of
the Liquidator(s)

give notice that a General Meeting of the company was duly (c) [held on]
[summoned for] (d) 8th February 2010 pursuant to section 94 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
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 8th February 2010Presenter's name, address
and reference (if any)

For Official Use

TUESDAY



A21 *A81CHHD6* 325
09/02/2010
COMPANIES HOUSE

Liquidator's Statement of Account: Members' Voluntary Winding-Up

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

Name of company AHJI FORMERLY ASHBY & HORNER JOINERY & INTERIORS LIMITED

From 19th July 2007 (commencement of winding-up) to 8th February 2010 (close of winding-up)

	Statement of Assets and Liabilities	Receipts		Payments
Receipts -				£
Cash at Bank	0 00	0 00	Costs of Solicitor to Liquidator	£
Cash in Hand			Other Law costs	0 00
Marketable Securities			Liquidator's remuneration	0 00
Trade Debtors				
Book Debts			Where (% on £ realised)	
Work in Progress			applicable (% on	
Freehold Property			£ distributed)	
Leasehold Property			By whom fixed <u>Members</u>	£
Plant and Machinery				
Furniture, Fittings, Utensils etc			Auctioneer's and Valuer's	
Surplus from securities			charges	
Unpaid calls at commencement of			Costs of possession and	
winding-up			maintenance of estate	0 00
Amount received from calls on			Costs of notices in Gazette and	0 00
contributories made in the			local paper	
winding-up			Incidental outlay	
Receipts per trading account			Corporation tax	0 00
Other property viz			Total Costs and Charges	£ 0 00
Loans and advances				
Bank Interest (Gross)			(i) Debenture holders	
VAT Refund			Payment of £ per	
Advance from shareholder			£ debenture	
			Payment of £ per	
			£ debenture	
	0 00	0 00	(ii) Creditors	£
Less			* Preferential	Nil
			* Unsecured	
			Dividends of p in £	
			(The estimate expected to rank	
Payments to redeem securities			for dividend was £)	
Costs of Execution				
Payments per Trading Account				
			(iii) Returns to Contributories	£ 0 00
Net realisations			_____ p per £ 1 ordinary share	
£			per £ _ _	
			_ † share	
			_ per £ _ _	
			_ † share	
	0 00	0 00	BALANCE	£ 0 00

- (1) Assets, including NONE shown in the Statement of Assets and Liabilities and estimated to be of the value of £ Nil were found to have been realised prior to liquidation, the benefit of which is shown as cash at bank

- (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) | monies 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) Add here any special remarks the Liquidator thinks desirable - None

Dated -----8th February 2010

Signed (by the Liquidator) -----

Name and address of Liquidator (IN BLOCK LETTERS)---GUY CHARLES DAVID HARRISON-----

----- 2ND FLOOR, DAVIS HOUSE, ROBERT STREET -----

-----CROYDON, SURREY, CR0 1QQ-----

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