

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

01677939

Name of Company

House of Mobility Europe Limited aka All Handling, Swift Mobility and Dalesway Mobility & Stairlift

I / We

Peter John Windatt
100-102, St James Road
Northampton
NN5 5LF

Rebecca Jane Dacre
100-102, St James Road
Northampton
NN5 5LF

give notice

- 1 that a general meeting of the company ~~was held on~~/summoned for 07 January 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 07 January 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 07 January 2011

BRI Business Recovery & Insolvency
100-102, St James Road
Northampton
NN5 5LF

Ref 5934/PJW/RD/PRD/VS/DMH

For Official Use

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THURSDAY



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13/01/2011

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

House of Mobility Europe Limited aka All Handling, Swift Mobility and Dalesway Mobility & Stairlifts

From 2 December 2009 To 7 January 2011

S of A

SECURED CREDITORS

81,738 00	Yorkshire Bank Plc	NIL
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NIL

HIRE PURCHASE

13,000 00	Ford Transits x3	NIL
(18,304 00)	Commercial Vehicle Finance	NIL
7,900 00	Mercedes Vito & Vauxhall Vivaro	NIL
(11,551 00)	The Royal Bank of Scotland	NIL
1,800 00	Fiat Ducatto JTD	NIL
(2,567 00)	Barclays Merchant Finance	NIL

NIL

ASSET REALISATIONS

NIL	Goodwill	NIL
Uncertain	Other intangibles	NIL
NIL	Leasehold improvements	NIL
2,500 00	Fixtures, fittings & equipment	NIL
2,000 00	Motor vehicle	3,000 00
	Customer records	1,750 00
	Takings collected from Raynes Park	479 96
45,777 00	Book debts	6,926 81
6,250 00	Stock	9,220 00
1,426 00	Cash at bank - client account	NIL
	Funds from solicitor re employee issue	1,948 86
	Road license refund	151 25
	Bank interest gross	0 87
	Trading Surplus/(Deficit)	1,425 60
	Sale of mobile phones	153 00

25,056 35

COST OF REALISATIONS

O R Disbursements	45 00
Indemnity Bond	342 00
Preparation of S of A	3,000 00
Liquidator's Remuneration	11,434 62
Room hire	50 00
Couriers fees	146 00
Agents/Valuers Fees (1)	5,933 86
Accountancy Fees	46 00
Non-recoverable VAT	48 82
Postage/tel/p copying/fax	260 04
Incidental expenditure	3,523 21
Statutory Advertising	226 80

(25,056 35)

PREFERENTIAL CREDITORS

9,912 00	Employee wage arrears & holiday pay	NIL
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NIL

UNSECURED CREDITORS

186,794 00	Trade & Expense Creditors	NIL
21,200 00	Deposits	NIL
56,592 00	Employee- wages, redundancy & notice pay	NIL

Liquidator's statement of account Creditors' voluntary winding up

House of Mobility Europe Limited aka All Handling, Swift Mobility and Dalesway Mobility & Stairlifts

From 2 December 2009 To 7 January 2011

48,853 00	H M Revenue & Customs - PAYE/NIC	NIL
98,392 00	Landlords	NIL
10,903 00	Channon & Co Limited	NIL
1,219 00	The Wedding Shop	NIL
10,339 00	Barclays Bank Plc	NIL

NIL

DISTRIBUTIONS

125 00	Ordinary Shareholders	NIL
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NIL

(477,836 00)

(0 00)

Dividend information

Preferential debts	nil
Unsecured debts	nil pence in the £ on £210,261
Returns to contributories	nil

Fee information

Fees fixed by
resolution of creditors on time basis

- (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
- The joint liquidators gained their release 7 January 2011

Dated

10.1.11

Signed by the liquidator



Name & Address

Peter John Windatt
BRI Business Recovery & Insolvency
100-102, St James Road
Northampton
NN5 5LF