

**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

02348825

Name of Company

The Fastener Warehouse Limited In Liquidation

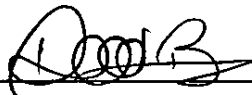
~~I / We~~

Roderick Graham Butcher
79 Caroline Street
Birmingham
B3 1UP

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 18 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 18 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

18 February 2011

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 0652/RPJG/AD

Insolvency

For Official Use

TUESDAY



A37

A5GJGRVG

22/02/2011

COMPANIES HOUSE

362

Liquidator's statement of account Creditors' voluntary winding up

The Fastener Warehouse Limited In Liquidation

From 9 July 2009 To 18 February 2011

S of A

HIRE PURCHASE

138,030 00	Finance Company(1)	<u>NIL</u>	
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NIL

ASSET REALISATIONS

5,000 00	Computer Equipment/Fixtures & Fittings	NIL	
79,327 00	Stock	NIL	
310,862 00	Book Debts	54,416 48	
	Other Debtors	10,689 03	
	Surplus from Administration	<u>63,085 31</u>	

128,190 82

COST OF REALISATIONS

	Office Holders Fees	6,930 83	
	Office Holders Expenses	2,352 36	
	Agents/Valuers Fees (1)	773 00	
	Legal Fees	5,007 40	
	Statutory Advertising	<u>439 38</u>	

(15,502 97)

PREFERENTIAL CREDITORS

	Employee Arrears/Hol Pay	<u>10,953 07</u>	
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(10,953 07)

FLOATING CHARGE CREDITORS

5 00	Royal Bank of Scotland	<u>88,109 56</u>	
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(88,109 56)

UNSECURED CREDITORS

328,601 00	Trade & Expense Creditors	13,625 22	
16,352 00	Inland Revenue	<u>NIL</u>	

(13,625 22)

DISTRIBUTIONS

40 00	Ordinary Shareholders	<u>NIL</u>	
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NIL

(87,839 00)

0 00

Dividend information

Preferential debts	8 creditors 100p in £ on £10,953 07
Unsecured debts	89 creditors 5 04p in £ on £270,138 53
Returns to contributories	0 p per 40 shares

Fee information

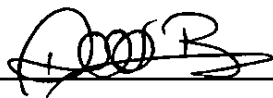
Fees fixed by reference to time costs

- (1) Assets, including None 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

Dated

18.2.11

Signed by the liquidator



Name & Address

Roderick Graham Butcher
Butcher Woods
79 Caroline Street
Birmingham
B3 1UP