

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

Company Number

02935065

Name of Company

Johnson Precision Tooling Limited

I / We
Ian Pankhurst
12a Church Street
Warwick
CV34 4AB

Jeremy Bowden
12a Church Street
Warwick
CV34 4AB

give notice

- 1 that a general meeting of the company was held on/summoned for 30 November 2012 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 30 November 2012 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

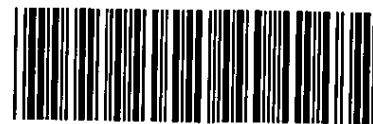
Date 30 November 2012

Senate Recovery Limited
12a Church Street
Warwick
CV34 4AB

Ref JOHN002/IMP/JYB/VJS/PJ/KC

For Official Use

WEDNESDAY



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A14

05/12/2012

#141

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Johnson Precision Tooling Limited

From 1 December 2009 To 30 November 2012

S of A

SECURED ASSETS

29,342 00	Factored Book Debts	NIL
(6,881 00)	Liquidity	NIL

NIL

ASSET REALISATIONS

1,000 00	Computer Equipment	1,500 00
13,000 00	Stock/WIP	500 00
4,687 00	Book Debts	8,125 82
	VAT Refund	1,001 10
	Factored book debt surplus via Liquidity	5,518 76

16,645 68

COST OF REALISATIONS

	Preparation of S of A	4,000 00
	Joint Liquidators Fees	12,161 32
	Office Holders Expenses	120 00
	Room Hire	61 96
	Statutory Advertising	302 40

(16,645 68)

PREFERENTIAL CREDITORS

1,923 00	Employee Arrears/Hol Pay	NIL
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NIL

FLOATING CHARGE CREDITORS

87,629 00	National Westminster Bank Plc	NIL
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NIL

UNSECURED CREDITORS

20,448 00	Trade & Expense Creditors	NIL
51,480 00	Employees	NIL
6,000 00	Director	NIL
36,414 00	HM Revenue & Customs - PAYE	NIL
29,643 00	HM Revenue & Customs - VAT	NIL
250,000 00	Johnson Machine & Tool Co Limited	NIL
20,000 00	Recess Tooling Supplies Limited	NIL

NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL
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(462,391 00)

NIL

0 00

Dividend information

Preferential debts	None
Unsecured debts	None
Returns to contributories	None

Fee information

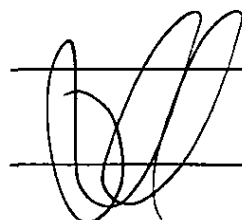
Fees fixed by Time Costs and Disbursements

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

Dated

Signed by the liquidator

Name & Address



Ian Pankhurst
Senate Recovery Limited
12a Church Street
Warwick
CV34 4AB