

**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

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Company Number

03051908

Name of Company

Asbuilt Limited

I ~~was~~

Nigel Alexander Spearing
25 Greenhill Street
Stratford-upon-Avon
Warwickshire
CV37 6LE

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 25 August 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 ~~1~~summoned for 25 August 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

25 August 2011

Spearing Insolvency
25 Greenhill Street
Stratford-upon-Avon
Warwickshire
CV37 6LE

Ref ASBU01/NAS

For Official Use

Insolvency Sect 106 Post Room

FRIDAY



AG0E6X07

A22

26/08/2011

96

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Asbuilt Limited

From 25 March 2010 To 25 August 2011

S of A

ASSET REALISATIONS

15,000 00	Book Debts	2,791 66
	VAT Refund	700 00
5,607 00	Cash in Hand	<u>5,607 16</u>

9,098 82

COST OF REALISATIONS

Preparation of S of A	5,000 00
Liquidators Fees	<u>4,098 82</u>

(9,098 82)

FLOATING CHARGE CREDITORS

61,126 95	National Westminster Bank plc	<u>NIL</u>
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NIL

UNSECURED CREDITORS

196,206 36	Trade & Expense Creditors	NIL
43,437 90	Directors	NIL
39,376 34	Inland Revenue	NIL
11,864 96	Customs & Excise	<u>NIL</u>

NIL

DISTRIBUTIONS

74,900 00	Ordinary Shareholders	<u>NIL</u>
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NIL

(406,305 51)NIL

Dividend information

Preferential debts 0 creditors 0p in £
 Unsecured debts 0 creditors 0p in £
 Returns to contributories 0p per share

Fee information

Fees fixed by members and creditors

- (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

25/8/11

Signed by the liquidator



Name & Address

Nigel Alexander Spearing
Spearing Insolvency
25 Greenhill Street
Stratford-upon-Avon
Warwickshire
CV37 6LE