

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

3181181

Name of Company

Thomco Building Services Limited

+/ We
Paul W Barber
340 Deansgate
Manchester
M3 4LY

Francesca Tackie
340 Deansgate
Manchester
M3 4LY

give notice

- 1 that a general meeting of the company was held on/summoned for 03 May 2013 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 03 May 2013 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 03 May 2013

Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY

Ref THOMC3/PB/FT/AGR/DJ/CASH

For Official Use

Insolvency Sect 106 Part 106

WEDNESDAY



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08/05/2013

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Thomco Building Services Limited

From 17 January 2008 To 3 May 2013

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ASSET REALISATIONS

62,275 00	Third Party Debtor	NIL
NIL	Furniture & Equipment	NIL
307,210 00	Book Debts - Referred Works	201,572 41
68,436 00	Book Debts - Private Works	10,000 00
691 00	Fuel Card Refund	592 87
	Bank Interest Gross	550 57
14,520 00	Book debt - PW held pre-appointment	14,520 65
	Deposit for Costs	5,875 00

233,111 50

COST OF REALISATIONS

Sec of State Fees	25 00
Specific Bond	530 00
Preparation of S of A	5,000 00
Office Holders Fees	67,229 87
Debt Collection Costs	770 00
Legal Fees	44,815 15
Legal Disbursements	395 00
Corporation Tax	122 08
Photocopying	88 91
Storage Costs	89 52
Statutory Advertising	577 64
Company Search	21 27
Professional Fees	1,475 00

(121,139 44)

PREFERENTIAL CREDITORS

National Insurance Fund	8,260 33
Employee Arrears/Hol Pay	1,822 50

(10,082 83)

FLOATING CHARGE CREDITORS

42,927 00	Royal Bank of Scotland	43,348 90
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(43,348 90)

UNSECURED CREDITORS

132,404 00	Trade & Expense Creditors	16,729 73
81,186 00	Salisbury Hamer Aspden & Johnson	NIL
	Insolvency Service - Birmingham	1,225 86
24,686 00	Directors Loans	1,842 24
233,449 00	Mardayne Estates Limited	27,394 14
57,911 00	Inland Revenue	5,139 71
33,996 00	Customs & Excise	5,688 27
	Arrears of Wages/Holiday Pay	520 38

(58,540 33)

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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NIL

(153,527 00)

(0 00)

Liquidator's statement of account Creditors' voluntary winding up

Thomco Building Services Limited

From 17 January 2008 To 3 May 2013

Dividend information

Preferential debts	8 creditors 100p in £ on £10,083
Unsecured debts	56 creditors 8 81p in £ on £659,145
Returns to contributories	Nil

Fee information

Fees fixed by Creditors

On the time properly given by us and our staff in attending to matters arising in the liquidation

- (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 £2,286
 - (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 None

Dated

3/5/13

Signed by the liquidator

B - da

Name & Address

Paul W Barber
Beggies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY