

**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

# S.106

For official use

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To the Registrar of Companies

Company Number

3341934

Name of Company

(a) Insert full name of  
 company

(a) The Abbey School Tewkesbury

Limited

(b) Insert full name(s)  
 and address(es)

I/We (b) Peter Alan Langard  
 Lifford Hall, Lifford Lane, Kings Norton,  
 Birmingham B30 3JN

give notice

(c) Delete as applicable  
 (d) Insert date

(e) The copy account  
 must be authenticated  
 by the written  
 signature(s) of the  
 liquidator(s)

1. that a general meeting of the company was duly (c) [held on] ~~summoned for~~  
 (d) 18 January 2010 pursuant to Section 106 of the Insolvency Act 1986, for the  
 purpose of having an account (of which a copy is attached) (e) laid before it showing  
 how the winding up of the company has been disposed of and (c) [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 (c) [held on] ~~summoned~~  
 for (d) 18 January 2010 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 has been disposed  
 of and (c) [that the same was done accordingly] ~~no quorum was present at the~~  
~~meeting~~;

Signed

*P. A. Langard*

Date

18/1/2010

Presenter's name,  
 address and reference  
 (if any)

LANGARD LIFFORD HALL  
 Accountants, Registered Auditors  
 LIFFORD HALL  
 TUNNEL LANE off LIFFORD LANE  
 KINGS NORTON  
 BIRMINGHAM B30 3JN

For Official Use  
 Liquidation St

THURSDAY



PC5

\*PP7D2GUA\*

21/01/2010

COMPANIES HOUSE

87

# Liquidator's statement of account: creditors' voluntary winding-up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company The Abbey School Tewkesbury

Limited

From 28 February 2007 (commencement of winding up) to 18 January 2010

(close of winding up)

	Statement of assets and liabilities	Receipts		Payments
				£
<b>Receipts -</b>				
Cash at Bank interest		6624.57	Costs of Solicitor to Liquidator	4673.43
Cash in Hand			Other Law Costs	
Marketable Securities			Liquidator's remuneration	£ 28316.57
Sundry Debtors			Where ( % on £ realised)	
Stock in Trade		985.58	applicable ( % on £ distributed)	
Work in Progress				
Freehold Property			By whom fixed Creditors	
Leasehold Property			Administrator's remuneration	16021.01
Plant and Machinery			Auctioneers and Valuers School	15509.37
Furniture, Fittings, Utensils etc			charges running costs	
Patents, Trademarks etc Royalties		162.44	Costs of possession and HMRC	57303.92
Investments other than marketable securities			maintenance of Pension	7868.28
Surplus from securities			Costs of notices in Gazette and	234.97
Unpaid calls at commencement of winding-up			Newspaper insurance and bond	1659.29
Amount received from calls on contributories made in the winding-up			Incidental outlay bank charges	245.40
Receipts per trading account			Total Costs and Charges	£ 131832.24
Other property viz:			(i) Debenture holders:	£
Funds held by Administrator	347103.83	347103.83	Payment of £ per	
Refunds :- Rates		1203.41	£ debenture	
Social Security		150.00	Payment of £ per	
Governors Insurance		240.60	£ debenture	
Inland Revenue	£ 347103.83	150.00	Payment of £ per	
			£ debenture	Nil
<b>Less:</b>	£		(ii) Creditors:	£
Payments to redeem securities			*Preferential	
Costs of Execution	None		*Unsecured	
Payments per Trading Account			Dividends of 39.5p in £ on 569235 £	224788.19
			(The estimate expected to rank for dividend was £ )	
			(iii) Returns to Contributories:	£
			per £	
			1 share	
			per £	
			1 share	
			per £	
			1 share	
Net realisations	£	356620.43		
			BALANCE	
				£ 356620.43

(1) Assets, including Nil shown in the statement of  
assets and liabilities and estimated to be of the value of £ Nil have proved to be unrealisable.

(2) State 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 in the winding up  | £ 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) Add here any special remarks the Liquidator thinks desirable:-

Dated 18 January 2010

Signed (by the Liquidator)



Name and address of Liquidator (IN BLOCK LETTERS)

PETER ALAN LANGARD  
LIFFORD HALL, LIFFORD LANE, KINGS NORTON,  
BIRMINGHAM B30 3JN

#### Notes

\* State number. Preferential creditors need not be separately shown if all creditors have been paid in full.

† State nominal value and class of share.