Section 94

The Insolvency Act 1986
Return of Final Meeting in a
Members' Voluntary Winding Up

Pursuant to Section 94 of the Insolvency Act 1986

S.94

To the Registrar of Companies

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For official use

Company Number

4042702

Name of Company

(a) Insert full name of company

(a)	B&Q ESTATES	 	 	
				

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

I/Wo(b)

Robin Arthur ELLIS of 9 The Elms, Church Road, Claygate, Surrey KT10 OJT

(c) Delete as applicable

(d) Insert date

(e) The copy account must be authenticated by the written signature(s) of the liquidator(s) give notice that a general meeting of the company was duly (c) [held on] [summoned for] (d) 31 OCT 2011 pursuant to section 94 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 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]

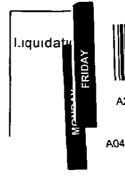
Signed



Date 3 NOV 2011

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

R. A. ELLIS & CO.
CHARTERED ACCOUNTANTS
9 THE ELMS
CHURCH ROAD
CLAYGATE
SURREY KT10 OJT
Tel & Fax 01372 465025





A29 18/11/2011
COMPANIES HOUSE

07/11/2011 COMPANIES HOUSE

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Liquidator's statement of account members' voluntary winding up

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

Name of Company

B&Q ESTATES

From

winding up)

25 AUG 2011

(commencement of winding up) to

31 OCT 2011

(close of

	Statement of assets and liabilities	Receipts		Payments
Receipts- Cash at Bank Cash in Hand Marketable Securities Sundry Debtors Stock in Trade Work in Progress Freehold Property Leasehold Property Plant and Machinery Furniture, Fittings, Utensils etc Patents, Trademarks etc Investments other than marketable securities Surplus from securities Unpaid calls at commencement of winding up Amount received from calls on contributories made in the winding up Receipts per trading account Intercompany account Interest received VAT repayment			Costs of Solicitor to Liquidator Other Law Costs Liquidator's remuneration Where (% on £ realised) applicable (% on £ distributed) By whom fixed Members Auctioneer's and Valuer's charges Costs of possession and maintenance of estate Costs of notices in Gazette and Newspaper Incidental outlay Total Costs and Charges (i) Debenture holders Payment of £ per £ debenture	£1,500 paid by parent company
Tax refund Other property viz	0		(ii) Creditors * Preferential * Unsecured	
Less Payments to redeem securities			Dividends of p in £ on (The estimate of amount expected to rank for dividend was £	
Costs of Execution Payments per Trading Account			(III) Returns to Contributories £0 00 per £1 ord A share £0 00 per £1 ord B share** £0 00 per share**	0
Net Realisations £	0	0	BALANCE	<u> </u>

(2)	Assets including ——NIL—— shown in the statement of assets and liabilities and e the value of £ ——NIL—— have proved to be unrealisable State amount paid into the Insolvency Services Account in respect of (a) unclaimed dividends payable to creditors in the winding up (b) other unclaimed dividends in the winding up (c) moneys held by the company in trust in respect of dividends or other sums due be	£ NIL £ NIL			
	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 -				
Date	ad 3 NOV 2011				
Sign	ed (by the Liquidator) Robin A allo				
Nam	ne and address of Liquidator (IN BLOCK LETTERS)				

Notes

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

ROBIN A ELLIS, 9 THE ELMS, CHURCH ROAD, CLAYGATE, SURREY KT10 OJT

** State nominal value and class of share

Progress Report

1	Company name	B&Q ESTATES
2	Company no	4042702
3	Registered office	B&Q House, Chestnut Avenue
		Chandler's Ford, Eastleigh, Hants SO53 3LE
4	Nature of insolvency procedure	Members' voluntary liquidation
5_	Period covered by this report	Period ended 3 November 2011
6	Office holder - name and address	Robin A Ellis
		9 The Elms, Church Road, Claygate KT10 0JT
7	Office holder - date appointed	25 August 2011
8	Basis of remuneration	Fixed fee - paid by parent company
9_	Remuneration charged in the period	Fixed fee
10	Remuneration paid in the period	None
11	Work done in the period	Liquidation undertaken
12	Office holder - expenses incurred	Paid by parent company
13	Assets realised - bank balance	Nil
	Assets realised - debtors	£0
	Assets realised - investments	Nil
14_	Creditors paid	Nil - there were none
15	Distributions made	£0
	Botus to contributarios	100 04 100 100
16	Return to contributories	£0 per £1 ordinary "A" share
		£0 per £1 ordinary "B" share
17	Progress during the period	Liquidation completed
18	Receipts & payments account	Nil - no receipts nor payments
<u>''</u>		1411 - 110 receipts not payments
19	Assets remaining to be realised	None
20	Other relevant information	None - liquidation is closed
		<u> </u>