

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

04687439

Name of Company

(1) Insert full name
of Company.(1) **HOMES & MORTGAGES GROUP LIMITED**(2) Insert full name(s)
and address(es)

I/We⁽²⁾ Paul Anthony Saxton
Elwell Watchorn & Saxton LLP
14 Queensbridge
Northampton
NN4 7BF

give notice

(3) Delete the words
which are not
applicable.

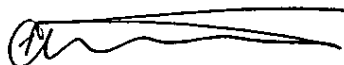
(4) Insert date.

(5) 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⁽³⁾ ~~held-on~~ [summoned for] the⁽⁴⁾ 13th day of November 2009 pursuant to section 106 of the Insolvency Act 1986 for the purpose of having an Account (a copy of which is attached⁽⁵⁾) 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⁽³⁾ ~~the same was done accordingly~~ [no quorum was present at the Meeting].

2. that a meeting of the creditors of the company was duly⁽³⁾ ~~held-on~~ [summoned-for] the⁽⁴⁾ 13th day of November 2009 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 that⁽³⁾ ~~the same was done accordingly~~ [no quorum was present at the Meeting].

Signed



Date 13 November 2009

Presenter's name
address and reference
(if any)

Elwell Watchorn & Saxton LLP
109 Swan Street
Sileby
LOUGHBOROUGH
Leicestershire
LE12 7NN



A30 *A8KZIEYV* 168
COMPANIES HOUSE

LIQUIDATOR'S STATEMENT OF ACCOUNT:

(Pursuant to

Name of Company HOMES & MORTGAGES GROUP LIMITED

Statement showing how the winding up has been conducted

From 30 June 2008 (Commencement of Winding Up)

	Statement of Assets and Liabilities £	Receipts £
RECEIPTS:-		
Cash at Bank	695	738.72
Cash in Hand		
Marketable Securities		
Book debts	9,000	7,351.44
Stock in Trade		
Work in Progress		
Freehold Property		
Leasehold Property		
Plant and Machinery		
Furniture, Fittings, Utensils, etc		
Patents, Trade Marks, etc		
Investments other than marketable securities		
Surplus from securities		
Unpaid Calls at commencement of Winding Up		
Amounts Received from Calls on Contributories made in the Winding Up		
Receipts per Trading Account		
Rates refund	-	564.89
Sundry refund	-	97.00
Interest	-	17.57
VAT	-	1,413.43
	£ 9,695	
	£	
LESS:-		
Payments to redeem securities		
Cost of execution		
Payments per trading account		
	£	
Net realisations	£	10,183.05

- (1) Assets, including shown in the statement of assets and liabilities and estimated to be of the value of £ 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..... | £ |
| (b) other unclaimed distributions in the winding up..... | £ |
| (c) monies 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..... | £ |
- (3) Add here any special remarks the Liquidator thinks desirable:-

'CREDITORS' VOLUNTARY WINDING UP

Section 106 of the Insolvency Act 1986)

(in liquidation)

and the property of the company has been disposed of.

to 13 November 2009 (Close of Winding Up)

						Payments £
Insolvency bond						40.00
Cost of Solicitor to Liquidator						0.90
Pre-appointment disbursements						153.00
Liquidator's disbursements						4,014.01
Liquidator's Remuneration:						£
	Where applicable	% on £ % on £	realised distributed			
By whom fixed - Creditors						
Swearing fee						2.50
Debt collection charges						1,102.72
Statement of affairs fee						3,000.00
Costs of Possession and Maintenance of Estate						
Costs of Notices in Gazette and Newspaper						453.00
Tax on interest						3.49
VAT						1,413.43
Total Costs and Charges £						10,183.05
(i) Debenture Holders:-						£
	Payment of £	per £	debenture			
	Payment of £	per £	debenture			
	Payment of £	per £	debenture			
(ii) Creditors:-						£
		*Preferential				
		*Unsecured				
Dividend(s) of £		p in £ on				
(The estimate of amount expected to rank for dividend was £)						
(iii) Returns to Contributories:-						£
	p per £		+ share			
	p per £		+ share			
	p per £		+ share			
Balance						
£						10,183.05

Dated this 13th day of November 2009

Signature of Liquidator(s)



Address

Elwell Watchorn and Saxton LLP
14 Queensbridge
Northampton NN4 7BF

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

+State nominal value and class of share.