

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

--	--	--

Company Number

04714469

Name of Company

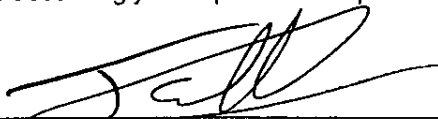
Early Years Recruitment Limited

I / We
Jason Mark Elliott
49 Peter Street
Manchester
M2 3NG

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 07 March 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~~/ summoned for 07 March 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 07 March 2011

Cowgill Holloway Business Recovery LLP
49 Peter Street
Manchester
M2 3NG

Ref ZBE010/JE/CJ/NB

For Official Use

Insolvency

SATURDAY



AYQDLSD1

A21

12/03/2011

COMPANIES HOUSE

189

Liquidator's statement of account Creditors' voluntary winding up

Early Years Recruitment Limited

From 12 November 2009 To 7 March 2011

S of A

ASSET REALISATIONS

Uncertain	Furniture & Equipment	NIL
Uncertain	Book Debts	NIL
14,000 00	Cash held by agents	14,000 00
	Bank Interest Gross	15 24
	Bank Interest Net of Tax	3 75

14,018 99

COST OF REALISATIONS

Specific Bond	50 00
Preparation of S of A	6,000 00
Office Holders Fees	6,229 58
Agents/Valuers Fees (1)	1,400 00
Stationery & Postage	19 28
Statutory Advertising	290 85
Bank Charges	29 28

(14,018 99)

FLOATING CHARGE CREDITORS

87,976 00	NatWest Plc	NIL
-----------	-------------	-----

NIL

UNSECURED CREDITORS

17,202 00	Trade & Expense Creditors	NIL
6,299 00	Directors Loan Account	NIL
95,828 00	HM Revenue & Customs (PAYE/NIC)	NIL
79,060 00	HM Customs & Excise (VAT)	NIL

NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL
------	-----------------------	-----

(272,367 00)

NIL

(0 00)

Dividend information

Preferential debts	N/a
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

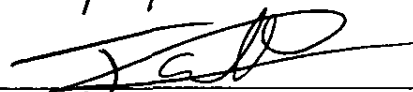
Fees fixed by time properly spent by the Liquidator and his staff
 % on £ realised and % on £ distributed

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

7/3/11

Signed by the liquidator



Name & Address

Jason Mark Elliott
Cowgill Holloway Business Recovery LLP
49 Peter Street
Manchester
M2 3NG