

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

06783848

Name of Company

Stanbridge Engineering Limited

I / ~~Mr~~
Ian Yerrill
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 10 January 2012 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~~ 10 January 2012 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 10 January 2012

Yerrill Murphy LLP
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Ref LQ1027S/IDY/KE

| | | |
|-----------------|---|----------------|
| FRIDAY | 11 | |
| |  | |
| | *A10FOWQW* | |
| | A28 | 13/01/2012 #82 |
| COMPANIES HOUSE | | |

Liquidator's statement of account Creditors' voluntary winding up

Stanbridge Engineering Limited

From 4 November 2009 To 10 January 2012

S of A

SECURED ASSETS

| | | |
|------------|----------------|-----|
| 137,878 00 | (1) Book Debts | NIL |
|------------|----------------|-----|

NIL

SECURED CREDITORS

| | | |
|------------|-----------------------------------|-----|
| 164,010 00 | (2) Close Invoice Finance Limited | NIL |
|------------|-----------------------------------|-----|

NIL

HIRE PURCHASE

| | | |
|-------------|--------------------------------|-----|
| 15,000 00 | (3) Financed Plant & Machinery | NIL |
| (37,667 00) | (4) Surrey Asset Finance | NIL |
| 45,000 00 | (5) Financed Plant & Machinery | NIL |
| (68,979 00) | (6) One Asset Finance | NIL |

NIL

ASSET REALISATIONS

| | | |
|-----------|----------------------------------|-----------|
| 3,000 00 | (7) Plant & Machinery | NIL |
| NIL | (8) Fixtures & Fittings | NIL |
| 500 00 | (9) Office Furniture & Equipment | NIL |
| 5,000 00 | (10) Stock | 5,400 00 |
| 16,963 00 | (11) Book Debts | 12,381 75 |
| NIL | (12) VAT Refund | NIL |
| | Insurance Refund | 1,170 10 |
| 12,163 00 | (13) Cash in Hand | 12,160 83 |
| | Bank Interest Gross | 12 42 |
| | Interest Net of Tax | 4 71 |

31,129 81

COST OF REALISATIONS

| | |
|------------------------------------|-----------|
| Specific Bond | 90 00 |
| Statement of Affairs Fees | 6,000 00 |
| Liquidators Fees | 10,994 10 |
| Debt Collection Fees | 5,300 00 |
| Agents/Valuers Fees (1) | 4,000 00 |
| Corporation Tax | 2 70 |
| VAT Non Recoverable | 15 30 |
| Refund of monies received in error | 3,074 00 |
| Record Collection/Storage Costs | 1,070 33 |
| Statutory Advertising | 422 10 |
| Insurance of Assets | 157 50 |
| Bank Charges | 3 78 |

(31,129 81)

PREFERENTIAL CREDITORS

| | | |
|-----------|-------------------------------|-----|
| 23,156 00 | (14) Employee Arrears/Hol Pay | NIL |
|-----------|-------------------------------|-----|

NIL

UNSECURED CREDITORS

| | | |
|------------|--------------------------------------|-----|
| 106,221 00 | (15) Trade & Expense Creditors | NIL |
| 185,499 00 | (16) Employees | NIL |
| 67,195 00 | (17) LNB UK Limited | NIL |
| 63,877 00 | (18) HM Revenue & Customs (PAYE/NIC) | NIL |

NIL

DISTRIBUTIONS

| | | |
|------|-----------------------|-----|
| 1 00 | Ordinary Shareholders | NIL |
|------|-----------------------|-----|

Liquidator's statement of account Creditors' voluntary winding up

Stanbridge Engineering Limited

From 4 November 2009 To 10 January 2012

(481,101 00)

NIL

(0 00)

Dividend information

| | |
|---------------------------|------------------------------------|
| Preferential debts | 0 creditors 0p in £ on £0 |
| Unsecured debts | 12 creditors 0p in £ on £46,365 26 |
| Returns to contributories | 0 p per 1 share |

Fee information

Fees fixed by time cost resolution

% on £ realised and % on £ distributed

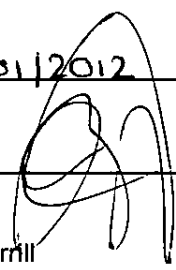
- (1) Assets, including Plant & Machinery and Office Furniture & Equipment shown in the statement of assets and liabilities and estimated to be of the value of £3,000 and £500 have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable 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

10/01/2012

Signed by the liquidator

Name & Address



Ian Yerrill
Yerrill Murphy LLP
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH