

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

S106

For Official Use

To the Registrar of Companies

Company Number

04689156

Name of Company

Aadept Recruitment Services Limited

I / We
Jeremy Bleazard
Premier House
Bradford Road
Cleckheaton
BD19 3TT

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 24 August 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~~ 24 August 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 24 August 2011

XL Business Solutions Ltd
Premier House
Bradford Road
Cleckheaton
BD19 3TT

Ref 449/JNB/GH

For Official Use

Insolvency Sect

Post Room

MONDAY



A13

05/09/2011

128

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Aadept Recruitment Services Limited

From 17 November 2008 To 24 August 2011

S of A

SECURED ASSETS

288,000 00	Book Debts	<u>NIL</u>	NIL
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SECURED CREDITORS

240,000 00	Lloyds TSB Comm Finance	<u>NIL</u>	NIL
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ASSET REALISATIONS

1,500 00	Book Debts	14,954 14	
	Council Refund	1,498 25	
	Bank Interest Gross	<u>0 07</u>	
			16,452 46

COST OF REALISATIONS

Preparation of S of A	3,250 00	
Office Holders Fees	11,874 61	
Office Holders Expenses	<u>1,327 85</u>	
		(16,452 46)

UNSECURED CREDITORS

39,920 26	HMRC - Minimum Wage	NIL	
51,000 00	Directors	NIL	
4,000 00	Lloyds Bank	NIL	
68,498 00	Inland Revenue	NIL	
121,000 00	Customs & Excise	<u>NIL</u>	NIL

DISTRIBUTIONS

5,000 00	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
			<u>(0 00)</u>

(239,918 26)

Dividend information

Preferential debts	Nil	
Unsecured debts	Nil	
Returns to contributories	Nil	

Fee information

Fees fixed by reference to time costs

- (1) Assets, including None
shown in the statement of assets and liabilities
and estimated to be of the value of N/A
have proved unrealisable
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- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
 - (b) Other unclaimed dividends None
 - (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 None

- (3) Other comment

Dated

24/8/11

Signed by the liquidator

Name & Address

Jeremy Bleazard
XL Business Solutions Ltd
Premier House
Bradford Road
Cleckheaton
BD19 3TT