

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

5414761

Name of Company

A & J Pipeline Services Limited

I/We

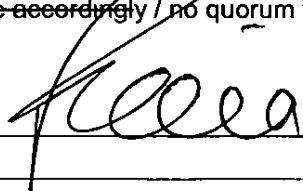
Francesca Tackie
340 Deansgate
Manchester
M3 4LY

Paul W Barber
340 Deansgate
Manchester
M3 4LY

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 06 September 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 06 September 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 06 September 2012

Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY

Ref AJPIPE2/FT/PB/DLB/CASH

For Official Use

WEDNESDAY



A1HA1KN5

A33

12/09/2012

#361

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A & J Pipeline Services Limited

From 12 October 2009 To 6 September 2012

S of A

SECURED ASSETS

235,000 00	Property Sefton Street, Hollinwood	NIL
(247,000 00)	National Westminster Bank Plc	NIL
13,678 00	Book Debts	NIL
(10,942 08)	Regency Factors Plc	NIL

NIL

HIRE PURCHASE

2,800 00	Motor Vehicle	NIL
(2,000 00)	Less due to IOS	NIL
5,500 00	Motor Vehicle	NIL
(6,490 00)	Less due to Lombard Finance Limited	NIL

NIL

ASSET REALISATIONS

Uncertain	Goodwill	1,000 00
1,720 00	Plant & Machinery	2,700 00
320 00	Furniture & Equipment	500 00
	Equity in Motor Vehicle	800 00
35 65	Book Debts	NIL
Uncertain	Directors Loan Account - H Johnson	5,000 00
Uncertain	Directors Loan Account - D Ashton	5,000 00
2,747 00	Cash at Bank	1,956 88
375 00	Rental of Assets	375 00
	Bank Interest Gross	0 04

17,331 92

COST OF REALISATIONS

Specific Bond	49 00
Preparation of S of A	5,000 00
Liquidators Fees	8,783 92
Agents/Valuers Fees	565 50
Accountants Assistance RE SOA	750 00
Legal Fees (1)	250 00
Legal Disbursements (1)	77 00
Irrecoverable VAT	12 70
Legal Fees (2)	500 00
Storage Costs	148 19
Statutory Advertising	274 30
Company Search	21 31
Petition Withdrawal	900 00

(17,331 92)

UNSECURED CREDITORS

35,769 00	Trade & Expense Creditors	NIL
49,506 00	HM Revenue & Customs (VAT)	NIL
12,665 00	HM Revenue & Customs (PAYE)	NIL
23,607 00	HM Revenue & Customs (Corp Tax)	NIL
30,000 00	Thomas Johnson	NIL

NIL

DISTRIBUTIONS

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

(155,805 43)

NIL

0 00

Liquidator's statement of account Creditors' voluntary winding up

A & J Pipeline Services Limited

From 12 October 2009 To 6 September 2012

Dividend information

Preferential debts	There were no preferential creditors
Unsecured debts	No distribution to unsecured creditors
Returns to contributories	No return to contributories

Fee information

Fees fixed by creditors on a time cost basis

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of £Nil have proved unrealisable
-

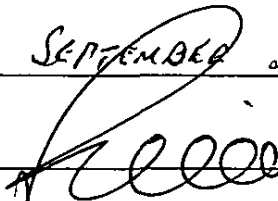
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up £Nil
 - (b) Other unclaimed dividends £Nil
 - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company £Nil

- (3) Other comment
- None

Dated

6 SEPTEMBER 2012.

Signed by the liquidator



Name & Address

Francesca Tackie
Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY