

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

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Company Number

06114235

Name of Company

Preston &amp; Turner Limited t/a Park Royal Interiors

I/We

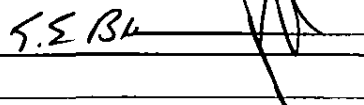
Gary Edgar Blackburn  
8 Park Place  
Leeds  
LS1 2RU

Paul Andrew Whitwam  
BWC Business Solutions Limited  
8 Park Place  
Leeds  
LS1 2RU

give notice

- 1 that a general meeting of the company was held on ~~summoned for~~ 23 April 2010 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~~ 23 April 2010 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

23 April 2010

BWC Business Solutions Limited  
8 Park Place  
Leeds  
LS1 2RU

Ref D030/GER/PRS/IMI

For Official Use

TUESDAY



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A09

27/04/2010

247

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Preston &amp; Turner Limited t/a Park Royal Interiors

From 2 January 2009 To 23 April 2010

S of A

## ASSET REALISATIONS

Bank Interest Gross	2 10
Director's Costs Contribution	<u>5,000 00</u>

5,002 10

## COST OF REALISATIONS

Petitioners Costs	950 00
Specific Bond	30 00
Preparation of S of A	2,500 00
Creditors' Meeting Costs	681 32
Statutory Advertising	<u>840 78</u>

(5,002 10)

## PREFERENTIAL CREDITORS

10,072 33	Employee Arrears/Hol Pay	<u>NIL</u>
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NIL

## UNSECURED CREDITORS

37,866 21	Trade & Expense Creditors	NIL
18,552 99	Employees	NIL
1,700 00	Nigel Orrell-Turner - Rent	NIL
7,500 00	Nigel Orrell-Turner - Loan Account	NIL
15,325 93	Ian Preston - Loan Account	NIL
17,159 63	HM Revenue & Customs - VAT	NIL
30,024 54	HM Revenue & Customs - PAYE	<u>NIL</u>

NIL

## DISTRIBUTIONS

2 00	Ordinary Shareholders	<u>NIL</u>
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NIL

(138,203 63)0 00

## Dividend information

Preferential debts	creditors	p in £ on £
Unsecured debts	creditors	p in £ on £
Returns to contributories	p per	share

## Fee information

Fees fixed by  
% on £ realised and % on £ distributed

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

- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
  - (b) Other unclaimed dividends
  - (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

- (3) Other comment

Dated

23 4.10

Signed by the liquidator

SEB

Name & Address

Gary Edgar Blackburn  
BWC Business Solutions Limited  
8 Park Place  
Leeds  
LS1 2RU