

The Insolvency (Northern Ireland) Order 1989 Return of Final Meeting in a Creditors' Voluntary Winding Up Pursuant to Article 92 of the Insolvency (Northern Ireland) Order 1989 To the Registrar of Companies	<h1>A.92</h1>
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For official use

Company Number

NI 048591

Name of Company

Insert full name
of company

(a)	Northern Windows & Joinery Ltd	Limited
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(b) Insert full
names and
addresses

I, James B Kennedy of J B Kennedy & Co, 22 Lower Windsor Avenue, Belfast BT9 7DW

give notice

© delete as
applicable
(d) insert date
(e) the copy
account must
be
authenticated
by the written
signature(s) of
the liquidators

1. that a Final Meeting of the company was duly (c) [held on] (d) Thursday 6th December 2012 pursuant to Article 92 of the Insolvency (Northern Ireland) Order 1989, for the purpose of having an account (of which a copy is attached) (e) laid before it showing how the winding up of the company has been disposed of and (c) [that the same was done accordingly] [no quorum was present at the meeting];

Signed

Date:

6th December 2012Presenter's
name address &
reference (if
any)

James B Kennedy
22 Lower Windsor Avenue
Belfast
BT9 7DW

For Official Use

Public Office

Liquidation Section

MONDAY



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JN1

10/12/2012

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COMPANIES HOUSE

Article 92

Northern Windows & Joinery Ltd (in Liquidation)
N.I. 048591

Liquidator's statement of account: creditor's voluntary winding-up

Statement Showing how winding up has been conducted and the property of the company has been disposed of

Name of Company Northern Windows Limited

From 25th May 2011 (Commencement of winding-up) to 6th December 2012 (close of winding-up)

	Statement of assets and liabilities	Receipts			Payments
Receipts					£
Cash at Bank			Costs of Solicitor to Liquidator		
Cash in Hand			Other Law Costs		
Marketable Securities			Liquidator's remuneration	£	
Sundry Debtors			where (% on £ realised)		
Stock in Trade			applicable (% on £ distributed)		
Work in Progress			by whom fixed Creditors		14,614.40
Freehold Property			Secured Creditor		27,338.75
Leaschold Property			Auctioneer's and Valuer's		
Plant Machinery		48,400	charges		
Furniture, fittings, utensils, etc.			costs of possession and		
Patents, Trademarks, etc			maintenance of estate		5,726.85
Investment other than			Cost of notices in Gazette		
marketable securities			and newspaper		
Surplus from securities			Incidental outlay		720.00
Unpaid calls at commencement			Total costs and charges	£	
of winding up					
Amount received from calls on			(i) Debenture holders:	£	
contributions made in the			payment of £ per		
winding up			£ debenture		
Receipts per trading account			Payment of £ per		
Other property viz			£ debenture		
Insurance claim			Payment of £ per		
			£ debenture		
				£	
			(ii) Creditors		
£			* Preferential		
	£		* Unsecured		
			Dividends of p in £ on	£	
Less:					
			(the estimate expected		
Payments to redeem securities			to tank for dividend was £)		
Cost of Execution					
Payments per Trading Account			(iii) Returns to Contributions:	£	
			-- per £ --		
			-- + share		
			-- per £ --		
Net realisations	£		-- + share		
			-- per £ share --		
			-- + share		
		48,400	Balance		48,400.00

Northern Windows & Joinery Ltd (in Liquidation)
N.I. 048591

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

(2) State amount paid into the Insolvency Account in respect of:

- | | | |
|-----|--|---|
| (a) | unclaimed dividends payable to creditors in the winding up | £ |
| (b) | other unclaimed dividends in the winding up | |
| (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) Add here any special remarks the Liquidator thinks desirable:-

Dated: 6th December 2012

Signed (by the Liquidator)

Name & Address of Liquidator (IN BLOCK LETTERS)

JAMES B KENNEDY
JAMES B KENNEDY & CO,
22 LOWER WINDSOR AVENUE
BELFAST
BT9 7DW

Notes:

- State number, Preferential creditors need not be separately shown if all creditors have been paid in full.
 - State normal value and class of share
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