

Section 106 The Insolvency Act 1986

Return of Final Meeting in a
Creditors' Voluntary Winding UpPursuant to Section 106 of the
Insolvency Act 1986**S.106**

For official use

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To the Registrar of Companies

Company Number

311582

Name of Company

(a) Insert full name of
company

(a)	COSTAIN CONCRETE COMPANY
	Limited

(b) Insert full name(s)
and address(es)

I/ R STONE, R DUNCAN STONE & CO
SUNRISE HOUSE, NEWDIGATE ROAD
BEARE GREEN, DORKING, SURREY, RH5 4QD

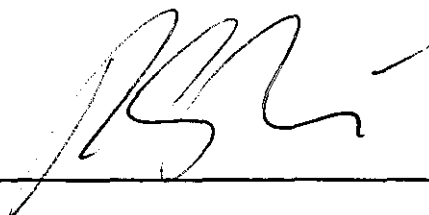
give notice

(c) Delete as applicable
(d) Insert date
(e) The copy account
must be authenticated
by the written
signature(s) of the
liquidator(s)

1. that a general meeting of the company was duly (c) ~~held on~~ [summoned for]
(d) 15 MAY 2002 pursuant to Section 106 of the Insolvency Act 1986, 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];

2. that a meeting of the creditors of the company was duly (c) ~~held on~~ [summoned for]
(d) 15 MAY 2002 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 has been disposed of and (c) ~~[that the same was done accordingly]~~ [no
quorum was present at the meeting].

Signed



Date

15 MAY 2002

Presenter's name,
address and reference
(if any)



com

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

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

Name of Company COSTAIN CONCRETE COMPANY Limited

From 21 NOVEMBER 2001 (commencement of winding up) to 15 MAY 2002 (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	
Work in Progress			£ distributed)	
Freehold Property			By whom fixed	
Leasehold Property				
Plant and Machinery			Auctioneer's and Valuer's charges	NIL
Furniture, Fittings, Utensils etc			Costs of possession and maintenance of estate	
Patents, Trademarks etc			Costs of notices in Gazette and Newspaper	
Investments other than marketable securities			Incidental outlay	
Surplus from securities			Total Costs and Charges	£
Unpaid calls at commencement of winding up			(i) Debenture holders:	£
Amount received from calls on contributories made in the winding up			Payment of £ per £ debenture	
Receipts per trading account			Payment of £ per £ debenture	
Other property viz:			Payment of £ per £ debenture	£
£			(ii) Creditors:	
			• Preferential	
			• Unsecured	
			Dividends of p in £ on £	
Less:			(The estimate expected to rank for dividend was £)	NIL
Payments to redeem securities			(iii) Returns to Contributories:	£
Costs of Execution			— per £ 1 —	
Payments per Trading Account			— 1 share	NIL
			— per £ — —	
			— 1 share	
			— per £ — —	
			— 1 share	
Net realisations	£	NIL	BALANCE	£
				NIL

(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 Services Account in respect of:

(a) unclaimed dividends payable to creditors in the winding up

£ NIL

(b) other unclaimed dividends in the winding up

£ 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) Add here any special remarks the Liquidator thinks desirable:—

Dated 15 MAY 2002

Signed (by the Liquidator) _____

Name and address of Liquidator

R STONE, R DUNCAN STONE & CO
SUNRISE HOUSE, NEWDIGATE ROAD
BEARE GREEN, DORKING, SURREY, RH5 4QD

Notes

* State number. Preferential creditors need not be separately shown if all creditors have been paid in full.

† State nominal value and class of share.