

## Section 94

**Return of Final Meeting in a  
Members' Voluntary Winding Up****Pursuant to Section 94 of the  
Insolvency Act 1986**

To the Registrar of Companies

**S.94**

Company Number

00968047

Name of Company

Able Cleaning Services Limited

I / ~~was~~

Michael William Young, Trident House, 42-48 Victoria Street, St Albans, Hertfordshire, AL1 3HZ

Peter Nicholas Wastell, Trident House, 42-48 Victoria Street, St Albans, Hertfordshire, AL1 3HZ

Note: The copy account must be  
authenticated by the written  
signature(s) of the Liquidator(s)

give notice that a general meeting of the company was ~~duly held on~~/summoned for 31 July 2015 pursuant to section 94 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

The meeting was held at Trident House, St Albans, AL1 3HZ

The winding up covers the period from 15 September 2014 (opening of winding up) to the final meeting (close of winding up)

The outcome of the meeting (including any resolutions passed at the meeting) was as follows

That the joint liquidators be granted their release

Signed



Date 31 July 2015

FRP Advisory LLP  
Trident House  
42-48 Victoria Street  
St Albans  
Hertfordshire  
AL1 3HZ

Ref A1403STA/MWY/PNW/SC/NCD/SW

TUESDAY



\*A4D327TU\*

A24

04/08/2015

#117

COMPANIES HOUSE

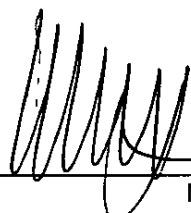
**Able Cleaning Services Limited**  
**(In Liquidation)**  
**Joint Liquidators' Abstract of Receipts & Payments**  
**From 15 September 2014 To 31 July 2015**

S of A £	£	£
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NIL

REPRESENTED BY

NIL

  
\_\_\_\_\_  
Michael William Young  
Joint Liquidator

## **ABLE CLEANING SERVICES LIMITED (IN MEMBERS' VOLUNTARY LIQUIDATION)**

### **LIQUIDATORS' REPORT AS PRESENTED TO THE FINAL MEETING OF THE COMPANY**

#### **1. Introduction**

Following my appointment as Liquidator on 15 September 2014 I set out in this report an account of my acts and dealings and of the conduct of the liquidation for the 15 September 2014 to date.

#### **2. Receipts and Payments**

I attach for your information a copy of a recently prepared receipts and payments summary, the contents of which I trust you will find self-explanatory

#### **3. Work Undertaken By the Liquidator During the Period**

- Liaising with the Company's director in respect of its assets and liabilities
- Liaising with the Company's accountants regarding completion and submission of the pre-Liquidation tax returns
- Ensuring that all statutory obligations are fulfilled.
- Attending to all other matters as required to ensure an orderly wind down of the Company's affairs.

#### **4. Dividend to Creditors**

You will note from the receipts and payments account that no payment has been made to creditors and I can advise that no claims have been received.

#### **5. Distribution to Shareholders**

You will note from the receipts and payments account that no distribution has been made to shareholders in this matter.

#### **6. Liquidators' Remuneration and Disbursements**

Turning to my own costs in this matter, my remuneration as Joint Liquidator is based on computerised records of all time spent on the administration of this case. Matters dealt with during the assignment are dealt with by different members of staff depending on the level of complexity and experience required. Time is charged to the case in maximum of 6 minute units. Charge-out rates are based on individual expertise, qualification and grade. The costs of the firm's support staff are not directly charged to the estate unless dealing with directly identifiable case specific matters. Charge out rates are reviewed at least annually, details of FRP Advisory LLP charge out rates are attached together with a breakdown of our time costs and disbursement incurred during the period of this report, in accordance with Statement of Insolvency Practice 9.

You may recall that I was authorised to draw fees on a time cost basis. I can confirm that a fee of £2,000 has been paid by the shareholders directly into my client account.

The Liquidator's disbursements are a recharge of actual costs incurred by the liquidator on behalf of the company. Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP Advisory at the HMRC approved mileage rate prevailing at the time the mileage was incurred. A statement of the expenses incurred by the Liquidator during the period of the report is as follows

Charged by	Brief Description of Services Provided	Total Amount Charged £	Amount Paid £
JLT Speciality Limited	Bonding	40.00	Nil
Courts Advertising Limited	Statutory Advertising	406.38 *	Nil

\*Included within this amount is £101 82 in relation to final advertising

I should advise you that the shareholders have agreed to pay the cost of the disbursements.

I also attach a statement of expenses that have been incurred during the period covered by this report.

Shareholders have a right to request further information from the Liquidator and further have a right to challenge the Liquidators' remuneration and expenses which are first disclosed in this report, under the Insolvency Rules 1986 (For ease of reference these are the expenses incurred in the reporting period as set out in the statement of expenses attached only). Further details of these rights can be found in the Creditors' Guide to Fees which you can access using the following link <http://creditors.frapadvisory.com/feesguide.htm> and select the one for liquidations. Reference to unsecured creditors should be read to include members. Alternatively a hard copy of the relevant guide will be sent to you on request. Please note there is a time limit of 21 days of receipt of this progress report for requesting further information. There is a time limit of 8 weeks following the receipt of this report for a Court Application that the remuneration or expenses are excessive.

If you have any queries about this report of the progress of the liquidation, please do not hesitate to contact Nicola Coupland of this office



**Michael Young**  
**Joint Liquidator**

Licensed in the United Kingdom by the Secretary of State for Business, Innovation & Skills

Dated. 31 July 2015

**Able Cleaning Services Limited**  
**(In Liquidation)**  
**Joint Liquidators' Abstract of Receipts & Payments**

<b>Declaration of Solvency</b>	<b>From 15/09/2014 To 31/07/2015</b>	<b>From 15/09/2014 To 31/07/2015</b>
	<b>NIL</b>	<b>NIL</b>
REPRESENTED BY		<b>NIL</b>



### Able Cleaning Services Limited (In Liquidation)

Time charged for the period 15 September 2014 to 31 July 2015

Total Hours	Appointment Takers / Partners	Other Professional	Total Hours	Total Cost £	Average Hrly Rate £
Administration and Planning	0.25	3.50	3.75	800.00	213.33
Asset Realisation		0.10	0.10	20.00	200.00
Creditors		1.80	1.80	360.00	200.00
Statutory Compliance		6.10	6.10	1,132.50	185.66
<b>Total Hours</b>	<b>0.25</b>	<b>11.50</b>	<b>11.75</b>	<b>2,312.50</b>	<b>196.81</b>
<b>Total Cost £</b>	<b>100.00</b>	<b>2,212.50</b>			
<b>Average Hrly Rate £</b>	<b>400.00</b>	<b>192.39</b>			

### Disbursements for the period 15 September 2014 to 31 July 2015

Category 1	Value £
Advertising	253.80
Bonding	40.00
<b>Grand Total</b>	<b>293.80</b>

Mileage is charged at the HMRC rate prevailing at the time the cost was incurred

### FRP Charge out rates

Grade	From
Appointment taker / Partner	1st July 2013
Managers / Directors	370-400
Other Professional	270-370
Junior Professional & Support	160-225
	70-105

**Able Cleaning Services Limited (in Members' Voluntary Liquidation)**  
**STATEMENT OF EXPENSES FOR THE PERIOD ENDED 31 JULY 2015**

Expenses	Total Expenses for the period ended 13/05/2015 £
Liquidators' remuneration	2,313
Liquidators' disbursements	446
	2,759