

Rule 4 223 - CVL The Insolvency Act 1986

S.192**Liquidator's Statement of Receipts and Payments
Pursuant to Section 192 of The Insolvency Act 1986**

To the Registrar of Companies

For official use

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Company Number

2838602


Name of Company

(a) Insert full
name of company(a) **ABBEY PRECISION SHEET METAL LIMITED**(b) Insert full
name(s) and
addresses(s)

I/We (b)
Richard John Elwell
Elwell Watchorn & Saxton LLP
109 Swan Street,
Sileby
Leicestershire
LE12 7NN

the liquidator(s) of the company attach a copy of my statement of receipts and payments under section
192 of the Insolvency Act 1986

Signed


Richard J. Elwell

Date 19 August 2013

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

Richard John Elwell
Elwell Watchorn & Saxton LLP
109 Swan Street,
Sileby
Leicestershire
LE12 7NN

TUESDAY



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20/08/2013

#195

COMPANIES HOUSE

- (5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of court as the case may require

REALISATIONS

Date	Receipts From	Nature of receipts or payments/explanation	Total £
14/02/13		Balance brought forward from previous abstract	246,423 01
04/03/13	Barclays Bank Plc	Bank Interest Gross	10 17
16/05/13	B P C Circuits Limited	Debtors (Pre-Appointment)	5,500 00
28/05/13	Spearing Waite Solicitors	Legal Fees and Disbursements	1,165 00
03/06/13	Barclays Bank Plc	Bank Interest Gross	10 42
04/07/13	Barclays Bank Plc	Bank Interest Gross	3 66
22/07/13	HM Revenue and Customs	VAT Control VAT Paid (Received)	7,754 58
30/07/13	Elwell Watchorn & Saxton LLP	Fees Appointee Fees	590 55
Total realisations carried forward to next abstract:			261,457.39

DISBURSEMENTS

Date	Payments To	Nature of receipts or payments/explanation	Total £
14/02/13		Balance brought forward from previous abstract	(163,863 57)
19/02/13	Elwell Watchorn & Saxton LLP	Disbursements Appointee Disbursements	(48 60)
28/05/13	Spearing Waite Solicitors	Legal Fees and Disbursements	(2,892 00)
04/07/13	Courts Advertising Ltd	Statutory Advertising	(101 52)
22/07/13	The Insolvency Service	ISA Charges Unclaimed Dividend Fee	(25 75)
22/07/13	HM Revenue & Customs	Corporation Tax	(10 16)
22/07/13	Elwell Watchorn & Saxton LLP	Disbursements Appointee Disbursements	(2,512 82)
22/07/13	Elwell Watchorn & Saxton LLP	Disbursements Appointee Disbursements (Pre	(302 74)
22/07/13	Elwell Watchorn & Saxton LLP	Fees Appointee Fees	(24,994 17)
22/07/13	Elwell Watchorn & Saxton LLP	Fees Appointee Fees	(7,754 58)
31/07/13	Dividend Recipients	First and Final Dividend for Unsecured Creditors	(58,951 48)

Total disbursements carried forward to next abstract:**(261,457.39)**

Analysis of balance

	£	£
Total realisations	261,457.39	
Total disbursements	(261,457.39)	
Net Realisations		0.00
Post Appointment Sales	0.00	
Post Appointment Expenditure	0.00	
Trading Surplus (Deficit)		0.00
Balance held		0.00
This balance is made up as follows		
1 Cash in hands of liquidator		0.00
2 Balance at bank		0.00
3 Amount in Insolvency Services Account		0.00
4 Amounts invested by liquidator	0.00	
Less The cost of investments realised	0.00	
Balance		0.00
5 Accrued Items		0.00
Total Balance as shown above		0.00

Statements by Liquidator

The amount of the estimated assets and liabilities at the date of the commencement of the winding up.

£

Assets (after deducting amounts charged to secured creditors including the holders of floating charges)	96,884 45
Liabilities - Fixed charge creditors	(100,673 00)
Floating charge holders	0 00
Preferential creditors	0 00
Unsecured creditors	(327,732 10)

The total amount of the capital paid up at the date of the commencement of the winding up

£

Paid up in cash	300 00
Issued as paid up otherwise than for cash	0 00

The general description and estimated value of any outstanding assets.

None

Reasons why the winding up cannot yet be concluded

Proceeding to closure, final meeting convened for 20 September 2013

The period within which the winding up is expected to be completed

1 Month

Description	Date Declared:	31/07/13
	Prove By Date:	31/07/13
	Date Paid:	31/07/13
Authorised By:	Total Claims:	312,752 24
	Rate:	DividendRate
	Dividend Total:	TotalDividendPaid
Signed:	Stat Interest:	
	Total Paid:	TotalDividend

Creditor	Admitted	Dividend Amt	Stat Interest	Div Tax Amt	Cash Total	Equalised	Unclaimed
Aalco Metals Limited	1,646 25	310 31	0 00	999,000 00	999,000,000 00	0 00	0 00
Ace Electro Plating	590 88	111 38	0 00	999,000 00	999,000,000 00	0 00	0 00
Alpha Powder Coatings	4,386 52	826 83	0 00	999,000 00	999,000,000 00	0 00	0 00
Angel Springs Limited	2 65	0 50	0 00	999,000 00	999,000,000 00	0 00	0 00
Angus Jarvis Polishing Limited -in	80 50	15 17	0 00	999,000 00	999,000,000 00	0 00	0 00
ASD Metal Services	439 93	82 92	0 00	999,000 00	999,000,000 00	0 00	0 00
Automatic Refreshments (Midlands)	67 00	12 63	0 00	999,000 00	999,000,000 00	0 00	0 00
Birmingham Plating Company Limited	2,540 64	478 89	0 00	999,000 00	999,000,000 00	0 00	0 00
BOC Limited	3,377 21	636 58	0 00	999,000 00	999,000,000 00	0 00	0 00
Boulton, Stephen	4 77	0 90	0 00	999,000 00	999,000,000 00	0 00	0 00
BT Plc Insolvency	1,158 72	218 41	0 00	999,000 00	999,000,000 00	0 00	0 00
Case & Container Supply Co Limited	217 34	40 97	0 00	999,000 00	999,000,000 00	0 00	0 00
Clifton Steel Limited	3,402 57	641 36	0 00	999,000 00	999,000,000 00	0 00	0 00
Corus UK Limited	2,584 31	487 12	0 00	999,000 00	999,000,000 00	0 00	0 00
Credit Risk Solutions Ltd	5,676 36	1,069 95	0 00	999,000 00	999,000,000 00	0 00	0 00
Cross, Keith	545 84	102 89	0 00	999,000 00	999,000,000 00	0 00	0 00
Draper Commercial Limited	12,955 64	2,442 04	0 00	999,000 00	999,000,000 00	0 00	0 00
Draper Property Limited	4,182 65	788 40	0 00	999,000 00	999,000,000 00	0 00	0 00
Dunght Engineering Limited	365 92	68 97	0 00	999,000 00	999,000,000 00	0 00	0 00
Ellis, Matthew	5 22	0 98	0 00	999,000 00	999,000,000 00	0 00	0 00
Euler Hermes UK Plc	1,681 15	316 88	0 00	999,000 00	999,000,000 00	0 00	0 00
Fosseway Tapes & Fixings Limited	39 80	7 50	0 00	999,000 00	999,000,000 00	0 00	0 00
GI Fasteners Limited	439 38	82 82	0 00	999,000 00	999,000,000 00	0 00	0 00
Green 4 Life Recycling Limited	59 80	11 27	0 00	999,000 00	999,000,000 00	0 00	0 00
HD Simpson & Co Limited	4,432 39	835 47	0 00	999,000 00	999,000,000 00	0 00	0 00
HM Revenue & Customs	60,286 12	11,363 49	0 00	999,000 00	999,000,000 00	0 00	0 00
HM Revenue & Customs - VAT	19,909 39	3,752 77	0 00	999,000 00	999,000,000 00	0 00	0 00
Holbuck Components Limited - in	142 60	26 88	0 00	999,000 00	999,000,000 00	0 00	0 00
HSBC Invoice Finance (UK) Limited	19,200 84	3,619 22	0 00	999,000 00	999,000,000 00	0 00	0 00
HSBC Invoice Finance (UK) Limited	5,871 68	1,106 77	0 00	999,000 00	999,000,000 00	0 00	0 00
HSBC Vehicle Finance	534 30	100 71	0 00	999,000 00	999,000,000 00	0 00	0 00
Infosystems Limited	132 24	24 93	0 00	999,000 00	999,000,000 00	0 00	0 00
Jolly Vending Services Limited	1,025 27	193 26	0 00	999,000 00	999,000,000 00	0 00	0 00
JPL Steel Stock Limited	208 15	39 23	0 00	999,000 00	999,000,000 00	0 00	0 00
LB Parkes	690 00	130 06	0 00	999,000 00	999,000,000 00	0 00	0 00
LKC Machine Services Limited	677 35	127 68	0 00	999,000 00	999,000,000 00	0 00	0 00
Markit Precision Engineering	458 85	86 49	0 00	999,000 00	999,000,000 00	0 00	0 00
Midland Enamellers Limited	12,861 73	2,424 34	0 00	999,000 00	999,000,000 00	0 00	0 00
New Star Powder Coating Limited - in	4,619 53	870 75	0 00	999,000 00	999,000,000 00	0 00	0 00
Newby Castleman	6,853 50	1,291 83	0 00	999,000 00	999,000,000 00	0 00	0 00
Newtech Powder Coaters Limited	1,529 50	288 30	0 00	999,000 00	999,000,000 00	0 00	0 00
Powwow Water Company Limited (in	277 88	52 38	0 00	999,000 00	999,000,000 00	0 00	0 00
QBE Underwriting Limited	2,500 00	471 23	0 00	999,000 00	999,000,000 00	0 00	0 00
RBS Invoice Finance Limited	3,430 00	646 53	0 00	999,000 00	999,000,000 00	0 00	0 00
Reactive Solutions Limited	637 56	120 18	0 00	999,000 00	999,000,000 00	0 00	0 00
Renown Engineering	6,149 30	1,159 10	0 00	999,000 00	999,000,000 00	0 00	0 00
Severn Trent Water	457 96	86 32	0 00	999,000 00	999,000,000 00	0 00	0 00
Shanks Waste Management Limited	33 58	6 33	0 00	999,000 00	999,000,000 00	0 00	0 00
Shell Gas Direct Limited	185 70	35 00	0 00	999,000 00	999,000,000 00	0 00	0 00
Springfield Pressings Limited	1,657 04	312 34	0 00	999,000 00	999,000,000 00	0 00	0 00
Surefast (Fasteners) Limited	2,340 48	441 16	0 00	999,000 00	999,000,000 00	0 00	0 00
The Insolvency Service - Redundancy	104,281 29	19,656 25	0 00	999,000 00	999,000,000 00	0 00	0 00
The Packaging Company (Midlands)	313 33	59 06	0 00	999,000 00	999,000,000 00	0 00	0 00
Total (UK) Limited	1,516 82	285 91	0 00	999,000 00	999,000,000 00	0 00	0 00
Total Laser Care Limited	2,350 00	442 96	0 00	999,000 00	999,000,000 00	0 00	0 00
Trumpf Limited	260 97	49 19	0 00	999,000 00	999,000,000 00	0 00	0 00

Viking Direct Limited	466 30	87 89	0 00	999,000 00	999,000,000 00	0 00	0 00
Wallington, Richard W	4 77	0 90	0 00	999,000 00	999,000,000 00	0 00	0 00
Wallington, Robert	4 77	0 90	0 00	999,000 00	999,000,000 00	0 00	0 00