The Insolvency Act, 1986 Notice to Registrar of Companies of Completion or Termination of Voluntary Arrangement

R.1.29/ R1.54

Pursuant to Rule 1.29 or Rule 1.54 of the Insolvency Rules 1986

For official use

To the Registrar of Companies

Company Number 02880642

Name of Company

Alıvını (North) Limited

We

David Harry Gilbert 55 Baker Street London

W1U 7EU

William Matthew Humphries Tait

55 Baker Street London

W1U 7EU

the Supervisor of a voluntary arrangement approved on 23 February 2010 enclose a copy of my notice to the creditors and members of the above-named company that the voluntary arrangement has been completed, together with a report of my receipts and payments

Signed

Date 20 February 2015

Presenter's name address and reference (if any)

**BDO LLP** 55 Baker Street London WIU 7EU

For official use Liquidation Section



A08 18/03/2015 COMPANIES HOUSE

#321

\*A42ASEQO\* 02/03/2015 A18 COMPANIES HOUSE

#29



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Private and Confidential

20 February 2015

Please ask for Robert Ferne Telephone 020 7893 3562

Dear Sirs

Alivini (North) Limited - In Company Voluntary Arrangement High Court of Justice, Chancery Division Number 981 of 2010

Notice of Completion of Company Voluntary Arrangement

I hereby give notice that the Voluntary Arrangement was fully implemented on 20 February 2015.

I attach a notice of dividend, cheque in settlement of your claim, summary of all my receipts and payments in pursuance of the arrangement and a schedule of the Joint Supervisors' time costs

If you require any further information regarding this matter, please do not hesitate to contact Robert Ferne on the above number

Yours faithfully

D Gilbert Joint Supervisor

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Alivini (North) Limited Subject to a Company Voluntary Arrangement

Summary of Joint Supervisors' Receipts And Payments from 23 February 2010 (CVA approval date) to 20 February 2015

RECEIPTS	Change since the last report (£)	Total (£)
CVA Contributions	94,916.48	209,916 48
Bank Interest Net of Tax	35.25	559 17
	94,951 73	210,475 65
PAYMENTS		
Joint Supervisors' Fees	19,586.95	36,000 00
Joint Supervisors' Disbursements	50 25	235 25
Bank Charges	-	10 00
Irrecoverable VAT Input	-	1,372 11
	19,637 20	37,617 36
DISTRIBUTIONS		
1st dividend of 11p in the £ on 20 June 2013 on claim	s totalling £596,013	65,566 94
2nd dividend of 18p in the £ on 20 February 2015 on o	claims totalling £596,063	107,291.35
		210,475 65

BDO LLP 55 Baker Street London W1U 7EU D H Gilbert & W M Tait Joint Supervisors 20 February 2015

Alivini (North) Limited - Company Voluntary Arrangement

Summary of Time Charged and Rates Applicable for the Period From 23 February 2010 to 20 February 2015

	PARTNER	NER	MANAGER	GER	SENIOR EXECUTIVE	ECUTINE	EXECUTIVE	IIVE	OTHER	OTHER STAFF	GRAND TOTAL	OTAL	AV RATE
Description	Hours	Ę	Hours	J	Hours	L.	Hours	J	Hours	J	Hours	Ţ	u u
8 Steps on Appointment							3 50	675 50			3 50	675 50	193 00
C Planning and Strategy	5 50	3,573 50	2 00	268 00	1 50	393 00					00 ¢	4 534 50	503 83
D General Administration	8 -	658 00	10 80	3,497 80	15 10	3,690 55	29 90	6 019 85	3 60	320 00	60 40	14,186 20	234 87.
F Trading Related Matters	8	5,889 50			8	00 086					13 00	6 869 50	528 42
H Creditor Claims					0 20	122 50					0\$ 0	122 50	245 00
l Reporting					22 40	5 488 00	13 90	2,069 35			36 30	7,557 35	208 19
J Distribution & Closure			-		17 50	4,338 50	5 50	616 00	-		23 00	4 954 50	215 41
	15 50	10,121 00	12 80	4,065 80	61 00	15,012 55	52 80	9 380 70	3 60	320 00			

66 992

Net Total

235 25 36 235 25 2,900 05

Other Disbursements

Grand Total

Billed