

Rule 1 29/1 54

The Insolvency Act 1986

Notice to Registrar of Companies of
Completion or Termination of
Voluntary Arrangement

Pursuant to Rule 1 29 or Rule 1.54 of the
Insolvency Rules 1986

R.1.29/ R.1.54

To the Registrar of Companies

For Official Use

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Company Number

03061511

(a) Insert full name of
Company

Name of Company

T A V Limited

(b) Insert full name and
Address

I Peter O'Hara
O'Hara & Co
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

(c) Insert date

(d) Delete as applicable

the supervisor of a voluntary arrangement which took effect on 16 October, 2009 enclose
a copy of my notice to the creditors and members of the above-named company that the
voluntary arrangement terminated, (d) together with a report of my receipts and
payments

Signed



Date

23 8 2013

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

T210
T A V Limited

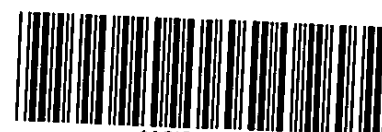
Peter O'Hara
O'Hara & Co
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

For Official Use

Liquidation Section

Post Room

FRIDAY



A22

11/10/2013

#264

COMPANIES HOUSE

RE: T.A.V Limited

CERTIFICATE OF NON-COMPLIANCE

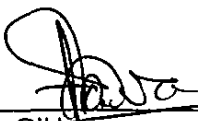
Notice is hereby given in accordance with Rule 129(1) of the Insolvency Rules 1986 (as amended) that in the opinion of the Supervisor, the Company Voluntary Arrangement did not achieve its objectives set out in the proposals of the Debtor, as modified, and is therefore deemed to have failed

Reasons for non-compliance

- Liquidation of Company
- Failure to realise property

Date of non-compliance 22 August 2013

Dated 22 August 2013



Peter O'Hara
Supervisor

Our Ref POH/DR
Your Ref

23 August 2013

Please reply to Head Office

To the Creditors



Corporate Recovery & Insolvency Practitioners

Dear Sirs



COMPANIES HOUSE

#249

T A V. LIMITED
COMPANY VOLUNTARY ARRANGEMENT "CVA"

Pursuant to Rule 1 29 of the Insolvency Rules 1986, I write to provide you with final report in the above matter and enclose for your attention a copy of my final receipts and payments account and time cost summary in Statement of Insolvency Practice 9 format

Wesley House
Huddersfield Road
Birstall
Batley
WF17 9EJ
Tel 01924 477449
Fax 01924 475262

Details of Appointment

Name of Company T A V Limited
Company Number 03061511
Court Reference Leeds District Registry No 2717 of 2009
Registered Office Unit A Thurston Road, Northallerton Business Park,
Northallerton, DL6 2NA
Supervisor Peter O'Hara
Date of Appointment 16 October 2009
Authorising Body Insolvency Practitioners Association
(I P Numbers 6371)

1 Thorne Road
Doncaster
South Yorkshire
DN1 2HJ
Tel 01302 343477
Fax 01302 365403

Elland House
22 High Street
Burgh Le Marsh
Skegness
Lincolnshire
PE24 5JT
Tel 01924 477449
Fax 01924 475262

Breach of the Arrangement / Liquidation

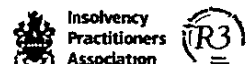
As you are already aware the members of the Company passed a resolution to place the Company was placed into Creditors Voluntary Liquidation on 23 August 2013 and as a consequence the Voluntary Arrangement also failed on that date

106 Victoria Road
Scarborough
North Yorkshire
YO11 1SL
Tel 01924 477449
Fax 01924 475262

Proposal

The Company proposed to sell its properties at Unit A Thurston Road, Northallerton Business Park, Northallerton, DL6 2NA and discharge creditors in full I have received £30,540 in respect of these funds

In addition I have received £15,414 in contributions from the Company, £5,439 in respect of book debts and £3,930 cash in hand



Liabilities

Preferential Creditors

There are no preferential creditors in the matter

Non-Preferential Creditors

I have agreed three creditor claims totalling £54,298 I have previously paid a distribution of 25p in the £ to the agreed creditors

There are insufficient funds available to make another distribution

Expenses of the Arrangement

Nominee's fee

The nominee's fee was agreed in the sum of £5,000 You will note from the attached receipts and payments account this fee has been drawn in full

Supervisor's fee

The Supervisor's fee has been agreed by creditors to be drawn on a time cost basis at our firm's usual charge out rate I can advise that my time costs over the four year period currently stand at £23,508 and I have drawn remuneration in the sum of £22,977 against these costs I enclose a copy of my time summary in Statement of Insolvency Practice 9 format

I have drawn disbursements which total £432

Legal Costs

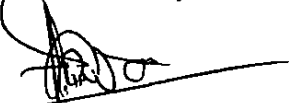
I have paid Clarion Solicitors £5,311 plus VAT in respect of their services in the matter

Other costs

Wages were paid from the funds held on behalf of the Company totalling £5,021 Various other expenses as detailed on the attached income and expenditure have also been discharged

I trust the above is self explanatory but should you require any further information then please do not hesitate to contact Dominic Riordan of this office

Yours faithfully



Peter O'Hara
Joint Supervisor

T.A.V Limited
(Under a Voluntary Arrangement)

Supervisor's Abstract Of Receipts And Payments
To 22 August 2013

RECEIPTS	Total (£)
Funds re equity in property	30,540 97
Book Debts	5,439 28
Cash in Hand	3,930 60
Debtor Contributions	15,414 82
Bank Interest Gross	32 13
	<hr/>
	55,357 80
PAYMENTS	
Direct Labour	5,021 46
Specific Bond	30 00
Nominees Fee	5,000 00
Disbursements	432 43
Cost of Liquidation	3,000 00
Remuneration	22,977 82
Legal Fees (1)	5,311 50
Company Search Fee	10 00
Unsecured Creditors Dividend 25p/£	13,574 59
	<hr/>
	55,357 80
Balance	<hr/>
	0 00
MADE UP AS FOLLOWS	
	<hr/>
	0 00
	<hr/>

Time Entry - SIP9 Time & Cost Summary

T210 - T A V Limited
From: 16/10/2009 To: 23/08/2013

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	19.37	0.00	0.00	80.26	99.63	16,138.85	161.98
Case Specific Matters	0.00	0.00	0.00	2.00	2.00	300.00	150.00
Creditors	0.34	0.00	0.20	25.87	26.41	3,801.84	143.97
General Disbursements	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	0.00	0.00	1.60	3.00	4.60	695.00	151.09
Realisation of Assets	7.87	0.00	0.00	4.00	11.87	2,572.60	216.67
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	27.58	0.00	1.80	115.13	144.51	23,508.28	162.67
Total Fees Claimed						5,000.00	
Total Disbursements Claimed						318.68	