

**2.23B**

The Insolvency Act 1986

**Notice of result of meeting of Creditors**

Name of Company

A &amp; S Environmental Services Limited

Company number

03465638

In the  
Manchester High Court District Registry  
(full name of court)Court case number  
3922 of 2008(a) Insert full name(s)  
and address(es) of the  
administrator(s)I/We (a)  
David E.M. Mond FCA, FCCA  
Hodgsons  
Nelson House  
Park Road  
Timperley  
WA14 5BZ

hereby report that a meeting of creditors by correspondence of the above company was held at

(b) Insert place of meeting  
(c) Insert date of meeting(b) Nelson House, Park Road, Timperley WA14 5BZ  
on (c) 5<sup>th</sup> November 2009 at which:

\*Delete as applicable

~~\*1. Proposals/revised proposals were approved~~~~\*2. Proposals/revised proposals were modified and approved~~~~The were no modifications made to the proposals:-~~(d) Give details of the  
modifications (if any)~~\*3. The proposals were rejected~~(e) Insert time and date of  
adjourned meeting  
(f) Details of other  
resolutions passed~~\*4. The meeting was adjourned to (e)-~~

\*5. Other resolutions (f) to extend the Administration for a period of six months.

FRIDAY



\*ACAP8EQX\*

A28

06/11/2009

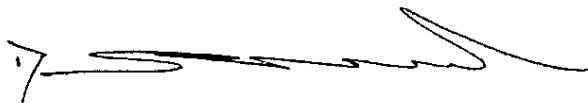
58

COMPANIES HOUSE

The revised date for automatic end to administration is 12<sup>th</sup> May 2010

A creditors' committee was not formed

Signed



Dated

Administrator(s)

05/11/2009

\*Delete as applicable

A copy of the ~~\*original proposals / modified proposals /~~ revised proposals is attached for those who did not receive such documents prior to the meeting

#### Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

David E.M. Mond FCA, FCCA  
Hodgsons  
Nelson House  
Park Road  
Timperley  
WA14 5BZ

DX Number DX 26356 Timperley

0161 969 2023  
DX Exchange

The contact information that you give will be visible to searchers of the public record

When you have completed and signed this form, please send it to the Registrar of Companies at:-  
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

COMPANIES HOUSE

# **A & S Environmental Services Limited (In Administration)**

Entered Administration on 13<sup>th</sup> November 2008  
David E M Mond FCA FCCA appointed Administrator  
Correspondence to the Administrator of A & S Environmental Services Limited  
Nelson House, Park Road, Timperley, Cheshire WA14 5BZ

Telephone 0161 969 2023      Facsimile 0161 969 2024

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DEMM/SW/MB/Z1806

13<sup>th</sup> October 2009

## **STRICTLY PRIVATE & CONFIDENTIAL TO ALL KNOWN CREDITORS**

Dear Sirs

### **Re: A & S Environmental Services Limited – In Administration ("A & S")**

This letter constitutes a progress Report as required by Rule 2.47 of the Insolvency Rules 1986 as amended.

#### **Statutory Information**

<b>Name of Administrator</b>	:	David Emanuel Merton Mond FCA FCCA (IP No. 2340) of Hodgsons, Nelson House, Park Road, Timperley, Cheshire WA14 5BZ
<b>Court</b>	:	High Court of Justice, Manchester District Registry, 3922 of 2008
<b>Person Making Appointment</b>	:	The directors of the Company
<b>Act of the Administrator</b>	:	Any act required or authorised under any enactment to be done by the Administrator may be done by any one or more persons holding the office of Administrator from time to time
<b>EC Regulation on Insolvency</b>	:	The EC Regulation on Insolvency Proceedings (Council Regulation (EC) No. 1346/2000) applies to these proceedings, which are 'main proceedings' within the meaning of Article 3 of the Regulation
<b>Extensions of Initial Period of Appointment</b>	:	There has been no extension period to date.

#### **Receipts and Payments Account**

## **Receipts and Payments Account**

The Administrator has made receipts and payments as per the attached account.

## **Sale of the Business/Debtors**

As outlined in my earlier report dated 8<sup>th</sup> January 2009 an agreement for the sale of the assets of A & S to the director Mr A Richardson was agreed for £6,000. This was apportioned as Vehicles £4,100 and Goodwill £1,900.

To date £5,100 has been paid as part payment for the sale of the assets the balance is supported by a signed personal guarantee for £6,000 given by Mr A Richardson.

## **Investigation**

The Administrators investigations into the overdrawn director's loan account and the general affairs of A & S are ongoing.

## **Realisation of Assets**

As shown in the attached Receipts and Payments account.

## **Administrator Remuneration**

In accordance with the resolution approved on 22<sup>nd</sup> January 2009 the Administrator is able to draw his remuneration on a time cost basis. To date the Administrator has drawn £2,800 in accordance with that resolution. Time costs amount to £6,712.00 representing 35.40 hours work, which equates to an average charge out value of £189.60 per hour.

## **Continuation of Administration**

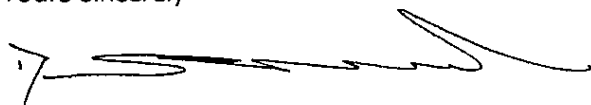
It is therefore requested that the period of Administration be extended for six months in accordance with paragraph 76 (2) Schedule B1 of the Insolvency Act 1986 to enable the Administrator to collect the balance of the sale of assets and to continue his investigation into the affairs of A & S.

Please find enclosed a "Notice of conduct of business by correspondence" which details the appropriate resolution and is required to be received by this office no later than 12 noon on the 5<sup>th</sup> November 2009 for your vote to be counted.

Please note that it is the intention of the Administrator to apply to court to extend the period of Administration if no response is forthcoming, which will increase the costs of the Administration.

In the mean time, please do not hesitate to contact Matthew Bannon or Steven Wiseglass should you have any queries regarding this Report or any other aspect of the Company's affairs.

Yours sincerely



**David E M Mond FCA FCCA**  
**Administrator**  
**A & S Environmental Services Limited**

The affairs, business and property of the company are being managed by the Administrator, who acts as the company's agents with no personal liability. The authorising body for the Administrator acting as Insolvency Practitioner is the Association of Chartered Certified Accountants.

Registered Office: Nelson House, Park Road, Timperley, Cheshire WA14 5BZ  
Registered in England and Wales No. 03465638

**A & S Environmental Services Ltd**  
**(In Administration)**  
**Administrator's Abstract of Receipts & Payments**  
**To 13/10/2009**

S of A £		£	£
	<b>ASSET REALISATIONS</b>		
4,100.00	Vehicles	3,200.00	
2,781.00	Directors Loan Account	NIL	
1,900.00	Int Property/Goodwill	1,900.00	
	Interest Gross	1.92	
			5,101.92
	<b>COST OF REALISATIONS</b>		
	Specific Bond	96.00	
	Administrators Fees	2,800.00	
	Administrators Expenses	3.70	
	Court Fee	30.00	
	Company Searches	19.00	
	Agents Costs	385.04	
	Statutory Advertising	599.30	
			(3,933.04)
	<b>UNSECURED CREDITORS</b>		
(13,919.23)	Unsecured Creditors	NIL	
(11,167.98)	Natwest Bank	NIL	
(12,809.12)	HMRC	NIL	
			NIL
	<b>DISTRIBUTIONS</b>		
(2.00)	Ordinary Shareholders	NIL	
			NIL
<b>(29,117.33)</b>			<b>1,168.88</b>
	<b>REPRESENTED BY</b>		
	VAT Receivable		75.00
	General Bank C/A		1,093.88
			<b>1,168.88</b>

**Notes**

Rule 2.48

## Notice of conduct of business by correspondence

Name of Company A & S Environmental Services Limited	Company number 03465638
In the Manchester High Court District Registry (full name of court)	Court case number 3922 of 2008

(a) Insert full name(s)  
and address(es) of  
administrator(s)

Notice is hereby given by (a)  
David E.M. Mond FCA, FCCA  
Hodgsons  
Nelson House  
Park Road  
Timperley  
WA14 5BZ

(b) Insert full name and  
address of registered  
office of the company

to the creditors of (b) A & S Environmental Services Limited  
Nelson House  
Park Road  
Timperley  
WA14 5BZ

(c) Insert number of  
resolutions enclosed

that, pursuant to paragraph 58 of Schedule B1 to the Insolvency Act 1986, enclosed are (c) 1  
(one) resolutions for your consideration. Please indicate below whether you are in favour or  
against each resolution.

(d) Insert address to  
which form is to be  
delivered

This form must be received at (d)  
Hodgsons  
Nelson House  
Park Road  
Timperley  
WA14 5BZ

(e) Insert closing date

by 12.00 hours on (e) 5<sup>th</sup> November 2009 in order to be  
counted. It must be accompanied by details in writing of your claim. Failure to do so  
will lead to your vote(s) being disregarded.

Repeat as necessary for  
the number of resolutions  
attached.

Resolution (1) to extend the Administration for I am \*in Favour / Against  
a period of six months.

\*Delete as appropriate

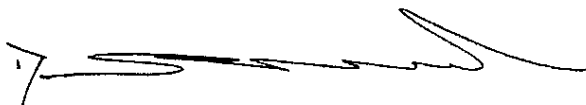
## TO BE COMPLETED BY CREDITOR WHEN RETURNING FORM:

Name of creditor

Signature of creditor  
(If signing on behalf of creditor, state capacity e.g. director/solicitor)

If you require any further details or clarification prior to returning your votes, please  
contact us at the address above.

Signed



Administrator(s)

Dated

13 / 10 / 2009