

Rule 4 49C

Form 4 68

Liquidator's Progress Report

S.192

Pursuant to Sections 92A and 104A and 192 of the Insolvency Act 1986

To the Registrar of Companies

Company Number

04039133

Name of Company

Abbey Coatings Limited

1 / W/é

Stephen Michael Berry, Lloyds House, 18-22 Lloyd Street, Manchester, M2 5BE

the liquidator(s) of the company attach a copy of mylour Progress Report under section 192 of the Insolvency Act 1986

The Progress Report covers the period from 23/05/2015 to 25/06/2015

Signed

Date 27/7/15

Berry & Cooper Limited First Floor Lloyds House 18 Lloyd Street Manchester M2 5WA

Ref ABBE02/SMB/PJA/HEB/LL





07/08/2015 COMPANIES HOUSE #269



Abbey Coatings Limited (In Liquidation) Liquidator's Abstract of Receipts & Payments

Statement of Affairs		From 23/05/2015 To 25/06/2015	From 24/05/2010 To 25/06/2015
	SECURED CREDITORS		
(24,199 00)	Natwest Bank Plc	NIL	NIL
(-,,,,		NIL	NIL
	HIRE PURCHASE		
152,515 00	Book Debts	NIL	110,880 57
(80,446 00)	Lloyds TSB Commercial Finance	NIL	(82,064 40)
		NIL	28,816 17
	ASSET REALISATIONS		202.00
750 00	Furniture & Equipment	NIL	800 00
600 00	Stock	NIL	700 00
	Employee Court Judgement	NIL	1,087 28
	Bank Interest Gross	NIL	103 74
Uncertain	Intercompany Loan (Martem Limited)	NIL	NIL
		NIL	2,691 02
	COST OF REALISATIONS		005.00
	Specific Bond	NIL	225 60
	Preparation of S of A	NIL	7,000 00
	Office Holders Fees	NIL	16,800 00
	Agents/Valuers Fees (1)	NIL	300 00
	Legal Fees (1)	NIL	43 82
	Book Debt Collection	NIL	658 00 50 00
	Meeting Room Hire	NIL NII	209 25
	Statutory Advertising	NIL NIL	(25,286 67)
	UNSECURED CREDITORS		
(38,999 00)	Trade & Expense Creditors	NIL	NiL
(116,915 24)	HM Revenue and Customs (PAYE/NIC	NIL	NIL
(246,644 92)	HM Revenue and Customs (VAT)	NIL	NIL
(101,598 87)	HM Revenue and Customs (CORP TA	NIL	NIL
(101,000 01)	This restalled and selection (see in 17).	NIL	NIL
	DISTRIBUTIONS		
(2 00)	Ordinary Shareholders	NIL	NIL
(— ,	,	NIL	NIL
· 			
(454,940.03)		NIL	6,220 52
	REPRESENTED BY		
	Vat Receivable		760 00
	Bank 1 Current		5,460 52
			6,220.52
			\supset

Stephen Michael Berry Liquidator 22 July 2015 13 47

Liquidator's Progress Report to Creditors

Abbey Coatings Limited -In Liquidation 25 June 2015



CONTENTS

- 1 Introduction and Statutory Information
- 2 Realisation of Assets
- 3 Investigations
- 4 Creditors
- 5 Liquidator's Remuneration
- 6 Liquidator's Expenses
- 7 Creditors' Rights
- 8 Next Report

APPENDICES

- A Receipts and Payments Account for the period from 23 May 2015 to 25 June 2015 and Cumulative Receipts and Payments Account for the period from 24 May 2010 to 25 June 2015
- B Time Analysis for the period from 23 May 2015 to 25 June 2015
- C Cumulative Time Analysis for the period from 24 May 2010 to 25 June 2015
- D Additional Information in relation to Liquidator's fees pursuant to Statement of Insolvency Practice No 9
- E Copy of sealed court order dated 25 June 2015

1 Introduction and Statutory Information

- 1 1 Alan D Fallows of Baines & Ernst Corporate Limited was appointed Liquidator of Abbey Coatings Limited ("the Company") on 24 May 2010
- Imogen CM Davidson replaced Alan D Fallows as Liquidator on 31 May 2011 I, Stephen Michael Berry replaced Imogen CM Davidson as Liquidator on 23 May 2014 Brendan P Hogan replaced me as Liquidator on 25 June 2015 by Order of the Court Brendan P Hogan is licensed to act as an Insolvency Practitioner in the UK by the Insolvency Practitioners Association
- This report provides an update on the progress in the liquidation for the period between 23 May 2014 and 25 June 2015
- The trading address of the Company was 121 Station Road, Llandaff North, Cardiff, South Glamorgan, CF14 2FE The business traded under the name Abbey Coatings Limited
- The registered office of the Company was changed to Lloyds House, 18-22 Lloyd Street, Manchester, M2 5BE and its registered number is 04039133

2 Realisation of Assets

- The Director's Estimated Statement of Affairs shows book debts with an estimated to realise value of £152,515 which were subject to a fixed charge debenture in favour of Lloyds TSB Commercial Finance Limited ("the Factor") At the date of appointment £80,446 was due to the Factor. The Factor collected a total of £110,880 57 and confirmed £82,064 40 was due in respect of the ledger and charges. The remaining £28,816 17 has been paid to the liquidator in respect of book debts.
- The Director's Estimated Statement of Affairs shows furniture and equipment with an estimated to realise value of £750. The sum of £800 has been realised in respect of the furniture and equipment.
- 2 3 The Director's Estimated Statement of Affairs shows stock with an estimated to realise value of £600. The sum of £700 has been realised in respect of the stock.

- The sum of £1,087 28 has been realised in respect of a Court Judgement against a former employee of the Company. The Liquidator is currently investigating full details of this arrangement with a view to reaching a settlement.
- The Director's Estimated Statement of Affairs shows an inter-company loan account with Martem Limited ("Martem"), a Company connected through common directorship, with an uncertain estimated to realise value. Martem are not currently trading and have been in litigation with HMRC regarding a dispute over unpaid VAT refunds. The amount due to the Company under the inter-company loan is £172,310. The Liquidator has made several attempts to determine the current position from the Director of Martem and to establish whether the HMRC litigation has been concluded, however no response has been received to date. The Liquidator is continuing his investigations in this regard.
- In accordance with Statement of Insolvency Practice No 13 ("SIP13"), I would advise you that the following assets were sold to a Director of the Company

Date of Transaction	Asset Involved and Nature of Transaction	Consideration Paid and Date	Sold To	Relationship
24 May 2010	Purchase of Furniture & Equipment	£800 paid on 28 July 2010	Trimstar Limited	Martyn Thackwell – Mutual Director
24 May 2010	Purchase of Stock	£700 paid on 28 July 2010	Trimstar Limited	Martyn Thackwell – Mutual Dırector

- The sum of £103 74 has been received in respect of interest accrued
- At Appendix A, I have provided an account of my Receipts and Payments for the period from 23 May 2015 to 25 June 2015 with a comparison to the Directors' Statement of Affairs values, together with a cumulative account since my appointment, which provides details of the remuneration charged and expenses incurred by the Liquidator during the period of this report
- 2 9 Further information on the Liquidator's remuneration can be found in section 5 below

3 Investigations

- In accordance with the Company Directors Disqualification Act 1986 I have submitted a report on the conduct of the Directors of the Company to the Department for Business Innovation & Skills ("BIS") As this is a confidential report, I am not able to disclose the contents
- 3 2 Shortly after appointment, I made an initial assessment of whether there could be any matters that might lead to recoveries for the estate and what further investigations may be

appropriate This assessment took into account information provided by creditors either at the initial meeting or as a response to my request to complete an investigation questionnaire. My investigations have not revealed any issues requiring further report

4 Creditors

Secured Creditors

- The Company granted a fixed and floating charge debenture to Natwest Bank plc ("the Bank") on 17 October 2000 Payment has not yet been made to the Bank in respect of their charge
- The Company granted a fixed and floating charge debenture, specifically over the book debts, to Lloyds TSB Commercial Finance ("the Factor") on 6 February 2002. The Factor has been paid in full.

Preferential Creditors

4 3 The Company has no preferential creditors

Unsecured Creditors

- The Director's Estimated Statement of Affairs indicated that the sum of £622,308 89 was due to 28 creditors, to date 17 creditors have submitted claims totalling £680,927 57
- There is currently no prospect of a return to unsecured creditors, unless realisations from Martem are received as detailed in 2.4 above
- 4 6 · The basis of the Liquidator's remuneration was approved on a time costs basis at the first meeting of creditors on 24 May 2010
- At the meeting of creditors, Berry & Cooper Limited was authorised to draw £7,000 plus VAT in respect of convening the meetings of members and creditors and providing assistance in the preparation of the Director's Estimated Statement of Affairs
- The sum of £7,000 plus VAT has been drawn in respect of the above fee
- The Liquidator's time costs as at 25 June 2015 total £17,867 75 This represents 105 95 hours at an average rate of £168 64 per hour I can confirm that £16,800 plus VAT has been drawn to date

I would advise that as per Statement of Insolvency Practice 9 ("SIP9") the majority of time spent can be attributed as follows

Administration and Planning

This is in respect of the day to day administration and reviewing of the case. This includes preparation of statutory documents

Cashiering

This includes processing of receipts and payments, reconciliation of bank accounts and preparation of statutory returns to HM Revenue and Customs

Creditors

This includes correspondence with creditors in relation to their claims and updates on the progress of the Liquidation. This also includes time spent dealing with specific queries raised by creditors.

Realisation of Assets

This includes all correspondene with the debtors and the collection of the ledger together with correspondence with agents and agreeing a sale for the assets

Investigations

This includes all statutory investigations with regard to the conduct of the Directors and the trading of the Company together with investigations into the concerns raised by creditors

- Attached as Appendix B is a Time Analysis in accordance with the provisions of SIP9, which provides details of the activity costs incurred by staff grade for the period from 23 May 2015 to 25 June 2015
- Attached as Appendix C is a Cumulative Time Analysis in accordance with the provisions of SIP9, which provides details of the activity costs incurred by staff grade for the period from 24 May 2010 to 25 June 2015
- Attached as Appendix D is additional information in relation to our policy on staffing, the use of sub-contractors, disbursements and details of our current charge-out rates by staff grade

5 Liquidator's Expenses

- 5 1 Under R4 49B(1)(f) of the Insolvency Rules 1986, the Liquidator is required to provide creditors with a statement of the expenses incurred by her during the period of this report
- The Liquidator has not incurred any expenses during the period of this report

6 Creditors' rights

- Within 21 days of the receipt of this report, a secured creditor, or an unsecured creditor (with the concurrence of at least 5% in value of the unsecured creditors) may request in writing that the Liquidator provide further information about her remuneration or expenses which have been itemised in this progress report
- Any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) may within 8 weeks of receipt of this progress report make an application to court on the grounds that, in all the circumstances, the basis fixed for the Liquidator's remuneration is inappropriate and/or the remuneration charged or the expenses incurred by the Liquidator, as set out in this progress report, are excessive
- 7 3 In addition, within 28 days of the receipt of this report, any creditor or member has the liberty to apply to Court to vary or discharge the Order

7 Next Report

The Liquidator is required to provide a further report on the progress of the liquidation within two months of the next anniversary of the liquidation, unless he has concluded matters prior to this, in which case he will write to all creditors with his final progress report ahead of convening the final meeting of creditors

Yours faithfully

Stephen Michael Berry FORMER LIQUIDATOR

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Receipts and Payments Account for the period from 23 May 2015 to 25 June 2015 and Cumulative Receipts and Payments Account for the period from 24 May 2010 to 25 June 2015

Appendix A

Abbey Coatings Limited (In Liquidation) Liquidator's Abstract of Receipts & Payments

Statement of Affairs	·	From 24/05/2015 To 25/06/2015	From 24/05/2010 To 25/06/2015
	SECURED CREDITORS		
(24,199 00)	Natwest Bank Plc	NIL	NIL
(21,10000)		NIL	NIL
	HIRE PURCHASE		440 000 57
152,515 00	Book Debts	NIL	110,880 57
(80,446 00)	Lloyds TSB Commercial Finance	NL	(82,064 40)
		NIL	28,816 17
	ASSET REALISATIONS	A 115	800 00
750 00	Furniture & Equipment	NIL	700 00
600 00	Stock	NIL	1,087 28
	Employee Court Judgement	NIL	1,087 20
	Bank Interest Gross	NIL	NIL
Uncertain	Intercompany Loan (Martem Limited)	NIL NII	2,691 02
		NIL	2,091 02
	COST OF REALISATIONS	NIL	225 60
	Specific Bond	NIL NIL	7,000 00
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	Office Holders Fees	NIL NIL	300 00
	Agents/Valuers Fees (1)	NIL	43 82
	Legal Fees (1)	NIL.	658 00
	Book Debt Collection	NIL	50 00
	Meeting Room Hire	NIL	209 25
	Statutory Advertising	NIL	(25,286 67)
	UNSECURED CREDITORS		
(38,999 00)	Trade & Expense Creditors	NIL	NIL
(116,915 24)	HM Revenue and Customs (PAYE/NIC	NIL	NIL
(246,644 92)	HM Revenue and Customs (VAT)	NIL	NIL
(101,598 87)	HM Revenue and Customs (CORP TA	NIL	NIL
(101,000 01)	THE POST OF THE PO	NIL	NIL
	DISTRIBUTIONS		
(2 00)	Ordinary Shareholders	NIL NIL	NIL_
(=/	•	NIL	NIL
			5 000 52
(454,940.03)		NIL	6,220.52
	REPRESENTED BY		760 00
	Vat Receivable		5,460 52
	Bank 1 Current		
			6,220.52

Time Analysis for the period from 23 May 2014 to 25 June 2015

Appendix B

Page 1 of 1

Time Entry - SIP9 Time & Cost Summary

ABBE02 - Abbey Coatings Limited Project Code POST From 23/05/2015 To 25/06/2015

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£) Average Hourly Rate (£)	Average Hourty Rate (£)
	:	3	3	3	3	3	3
Case Specific Matters	0 00	000	0 00	0.00	0 00	0 00	000
Cashering	0 00	0 00	0 00	0 00	0 00	0 00	000
Creditors	000	0 00	000	000	0 00	0 00	0 00
Investigations	000	0 00	0 00	000	000	0 00	0 00
Marketing	0 00	0 00	0 00	0 00	000	0 00	0.00
Non Chargeable	0 00	0 00	000	0 00	0 00	000	0 00
Realisation of Assets	0 00	000	0 00	0 00	0 00	000	0 00
Trading	000	0 00	0 00	0 00	0 00	0 00	0 00
Total Hours	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Total Fees Claimed						16,800 00	
Total Disbursements Claimed						478 67	

Cumulative Time Analysis for the period from 24 May 2010 to 25 June 2015

Appendix C

Time Entry - SIP9 Time & Cost Summary

ABBE02 - Abbey Coatings Limited Project Code POST From 24/05/2010 To 25/06/2015

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Total Hours Time Cost (E)	Average Hourly Rate (£)
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Marketing	000	000	000	000	0.00	0 00	0.00
Non Chargeable	0 00	0 00	000	000	0.00	000	0 00
Realisation of Assets	300	200	1470	0 00	19 70	3 197 00	162 28
Trading	0.00	000	0 00	0 00	000	0 00	0 00
Total Hours	11 85	12 50	73 60	800	105 95	17,867 75	168 64
Total Fees Claimed						16,800 00	
Total Disbursements Claimed						478 67	

ADDITIONAL INFORMATION RELATING TO LIQUIDATOR'S FEES PURSUANT TO STATEMENT OF INSOLVENCY PRACTICE 9 (SIP9)

Appendix D

Policy

Detailed below is Berry & Cooper Limited's policy in relation to

- Staff allocation and the use of subcontractors
- Professional advisors
- Disbursements

Staff allocation and the use of subcontractors

Our general approach to resourcing our assignments is to allocate staff with the skills and experience to meet the specific requirements of the case

The constitution of the case team will usually consist of a Director, Manager, Administrator and Assistant. The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and on larger, more complex cases, several staff at all grades may be allocated to meet the demands of the case.

We have not utilised the services of any subcontractors in this case

Professional advisors

On this assignment we have used the professional advisors listed below. We have also indicated alongside, the basis of our fee arrangement with them, which is subject to review on a regular basis

Name of Professional Advisor	Basis of Fee Arrangement
Hill Dickinson LLP (legal advice)	Hourly rate and disbursements
Insolvency Risk Services (insurance)	Standard rate
Dalynn & Co Limited	Fixed fee
Phillip Davis and Sons Limited (valuation and disposal advice)	Hourly rate and disbursements

Our choice was based on our perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of our fee arrangement with them

Disbursements

Category 1 disbursements do not require approval by creditors. The type of disbursements that may be charged as a Category 1 disbursement to a case generally comprise of external supplies of incidental services specifically identifiable to the case, such as postage, case advertising, invoiced travel and

external printing, room hire and document storage. Also chargeable will be any properly reimbursed expenses incurred by personnel in connection with the case

Category 2 disbursements do require approval from creditors These disbursements can include costs incurred which include an element of recharged overhead

Charge-out rates

A schedule of Berry & Cooper Limited's charge-out rates for this assignment effective from 8 December 2014 is detailed below

Title	(Per hour) £
Insolvency Practitioner	450
Director	420
Manager	380
Senior Administrator	295
Administrator	200
Cashier/Secretary	125

A schedule of Berry & Cooper Limited's charge-out rates for this assignment effective from 23 May 2014 to 7 December 2014 is detailed below

Title	(Per hour) £
Director/Insolvency Practitioner	450
Manager	380
Senior Administrator	295
Administrator	200
Cashier/Secretary	125

A schedule of Berry & Cooper Limited's charge-out rates for this assignment effective from 1 May 2014 to 22 May 2014 is detailed below

Title	(Per hour) £
Director/Insolvency Practitioner	390
Manager	280
Senior Administrator	195
Administrator	. 150

The above charge out rates incorporate the charges made for "support staff", that is to say secretaries/cashiers

A schedule of Berry & Cooper Limited's charge-out rates for this assignment effective from 1 March 2013 to 30 April 2014 is detailed below

Title	(Per hour) £
Director/Insolvency Practitioner	345
Manager	245
Assistant Manager	195
Senior Administrator	175
Administrator	145
Cashier/Secretary	95

A schedule of Berry & Cooper Limited's previous charge-out rates for this assignment from 1 April 2009 to 28 February 2013 is detailed below

Title	(Per hour) £
Director/Insolvency Practitioner	300
Senior Manager	250
Manager	200
Assistant Manager	150
Senior Administrator	130
Administrator	110
Cashier/Secretary	100

Please note that this firm records its time in minimum units of 6 minutes

A Copy of Sealed Court Order dated 25 June 2015

Appendix E

IN THE HIGH COURT OF JUSTICE MANCHESTER DISTRICT REGISTRY CHANCERY DIVISION

AND IN THE MATTERS OF THE INDIVIDUALS AND COMPANIES LISTED IN THE ATTACHED SCHEDULE

AND IN THE MATTER OF THE INSOLVENCY ACT 1986

Before District Judge Khan Thursday, 25 June 2015

MR BRENDAN HOGAN

Applicant

-and-

MR STEPHEN BERRY

Respondent

ORDER

UPON the Application of Mr Brendan Hogan of Berry & Cooper Limited, the First Floor, Lloyds House, 18 Lloyd Street, Manchester, M2 5WA ("the Applicant") dated 23 March 2015

AND UPON hearing Counsel for the Applicant

AND UPON reading the evidence

IT IS ORDERED THAT:

- Each of the County Court cases listed in the Schedule attached to this Order ("the Schedule") shall be transferred to the High Court for the purpose only of this Application and forthwith after the making of this Order be transferred back to the County Court from which they came.
- 2. Pursuant to Rule 7.10B (2) of the Insolvency Rules 1986:
 - a. Mr Stephen Berry, of Berry & Cooper Limited, shall be removed from office in respect of each of the cases listed in the Schedule from the date of this Order;

- b. Mr Brendan Hogan, of Berry & Cooper Limited, be appointed as replacement office holder in respect of each of the cases listed in the Schedule from the date of this Order.
- 3. The creditors in each of the cases listed in the Schedule shall be notified of this Order by advertisement published in the London Gazette within 7 days of the making of this Order.
- 4. Any creditor who has an objection to this Order shall be at liberty to apply to the Court within 21 days of the advertisement being published.
- 5. No order as to Costs.

Block Transfer Application; No. 1046 of 2015 Schedule

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NA	AWA.	22MD3ZOTA	Nicol Building Services Limited	CS.	MOOR
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WA	MA	D907/2014	MD Care Homes Limited	24	MIDCAUT.
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IN/A	N/A	10/12/2012	Modriananos Frace UK Lid	JCVI.	MAINOS
NIA	TOPA .	H2/07/2013	Mecclesfield Radio Cars Limited	[CV]	TECCO-TH
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74 of 2003	Bury County Count	DICEO/162	Wayne Robert John Lewis	五公	THANGT
WA.	TOP .	19049914	Leavilleral Sons Ltd	CM	EAVOI
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N. C.	WIN	artinoports	Kad hten Expo Ltd T/A "Lemon"	CM	KADIO1
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	2	Set installations Ltd	1770572013	NA.	NA
SETTAL	3 5	Cambridge UK I fit the Septon Class	30/04/2013	NA	NA NA
SURVEY TOWN	3	Smert Automotive (Detty) United	2502/201S	NIA.	NS
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SOMO?	2	SQ-Mile Systems Limited	26/117/2013	N/A .	NA
SERVICE.	Ş	S R Building Contractors Limited	12/12/2010	N/A	NS.
STOROT	CM	िर्मात के प्राप्त के जिल्ला के जिल्ल	30/10/2012	WA	NA NA
SUPROZ	2	Suprema Concepts Limited	125012013	NA	NA
THAMOT	ş	Thames Valley Meats Limited	7402/2014	NIA	NA
THEBO1	2	The Building & Paving Company	1402/2013	NA	NA.
recor	CVI	Tricycle Media Ulrified	111/09/Z013	WIR	WA
IKSEM	S)	TR Services (Bitsen) Ltd .	06122013	N/A	TO A
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TENTINA	器	Dean Withers	emuzizona	London County Court	102 OF 2014
म्बाद्धारा	1 200	Elizabeth Shuker	1803/2013	Liverpool County Court	160 of 2018
WESTUS	OYA	Western Environmental Limited	15000013	NUA .	NE SE

Case Name
Apollo Vending Services Limited

Appointment date Type 28-May-15 CVL

Court Court Number Lincoln County Court 166 of 2014

NO. 1046 OF 2015

IN THE HIGH COURT OF JUSTICE MANCHESTER DISTRICT REGISTRY CHANCERY DIVISION

AND IN THE MATTERS OF THE INDIVIDUALS AND COMPANIES LISTED IN THE ATTACHED SCHEDULE

AND IN THE MATTER OF THE INSOLVENCY ACT 1986

Before District Judge Khan Thursday, 25 June 2015

MR BRENDAN HOGAN

Applicant

-and-

MR STEPHEN BERRY
Respondent

ORDER

Berry & Cooper Limited First Floor Lloyds House 18 Lloyd Street Manchester M2 5WA