

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

04154600

Name of Company

A Baker Construction Limited

I / We

Brendan P Hogan, First Floor Lloyds House, 18 Lloyd Street, Manchester, M2 5WA

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

The Progress Report covers the period from 16/03/2015 to 19/05/2015

Signed

B P R

Date

15 July 2015

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

Ref ABAK01/BH/PJA/AJA/LL

SATURDAY



A4BVGH8A
A09 18/07/2015 #288
COMPANIES HOUSE

**A Baker Construction Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments**

Statement of Affairs		From 16/03/2015 To 19/05/2015
	ASSET REALISATIONS	
Uncertain	Plant & Machinery	1,666 67
36,102 00	Director's Loan	<u>NIL</u>
		1,666 67
	COST OF REALISATIONS	
	Office Holder's Pre Appointment Fees	<u>1,388 89</u>
		(1,388 89)
	UNSECURED CREDITORS	
(37,701 19)	Trade & Expense Creditors	NIL
(15,000 00)	Lloyds Bank plc	NIL
(13,514 54)	HM Revenue & Customs (PAYE/NIC)	NIL
(2,000 00)	HM Revenue & Customs (Corporation	NIL
(14,380 00)	HM Revenue & Customs (VAT)	<u>NIL</u>
		NIL
	DISTRIBUTIONS	
(1,000 00)	Ordinary Shareholders	<u>NIL</u>
		NIL
<u>(47,493.73)</u>		<u><u>277.78</u></u>
	REPRESENTED BY	
	VAT Receivable	277 78
	Bank 1 Current	333 33
	VAT Payable	<u>(333 33)</u>
		<u><u>277.78</u></u>

Note

**Liquidator's
Progress Report to Creditors**

**A Baker Construction Limited -
In Liquidation**

19 May 2015



FIRST FLOOR LLOYDS HOUSE, 18 LLOYD STREET, MANCHESTER, M2 5WA

A BAKER CONSTRUCTION LIMITED - IN LIQUIDATION

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- B Time Analysis for the period from 16 March 2015 to 19 May 2015
- C Additional Information in relation to Liquidator's fees pursuant to Statement of Insolvency Practice No 9
- D Copy of the sealed Court Order dated 19 May 2015

A BAKER CONSTRUCTION LIMITED - IN LIQUIDATION

1 Introduction and Statutory Information

- 1 1 Stephen Allen Clark of Berry & Cooper Limited was appointed Liquidator of A Baker Construction Limited ("the Company") on 16 March 2015. Brendan P Hogan replaced him as Liquidator by order of the court on 19 May 2015 ("order"). Brendan P Hogan is licensed to act as an Insolvency Practitioner in the UK by the Insolvency Practitioners Association.
- 1 2 This report provides an update on the progress in the liquidation between the date of Appointment and 19 May 2015.
- 1 3 The trading address of the Company was Unit 1A, 5 Stones Nursery, Toddington Lane, Littlehampton, West Sussex, BN17 7PP. The business traded under the name A Baker Construction Limited.
- 1 4 The registered office of the Company was changed to First Floor Lloyds House, 18 Lloyd Street, Manchester, M2 5WA and its registered number is 04154600.

2 Realisation of Assets

- 2 1 The Directors' Estimated Statement of Affairs shows plant & machinery with an uncertain estimated to realise value. At the date of Liquidation insufficient information was available to make an accurate valuation. To date information has now been supplied and a valuation will be produced by Landwood Group ("the Agent"). The sum of £1,666.67 has been received in respect of plant & machinery.
- 2 2 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
13 March 2015	Purchase of plant & machinery	£1,666.67 paid on 13 March 2015 Ongoing payments expected	A Baker	Director

- 2 3 No interest has accrued on the account.
- 2 4 At Appendix A, I have provided an account of my Receipts and Payments for the period from 16 March 2015 to 19 May 2015 with a comparison to the Directors' Statement of Affairs values, which provides details of the remuneration charged and expenses incurred by the Liquidator during the period of this report.

A BAKER CONSTRUCTION LIMITED - IN LIQUIDATION

2 5 Further information on the Liquidator's remuneration can be found in section 5 below

3 Investigations

3 1 In accordance with the Company Directors Disqualification Act 1986 I am required to submit 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 I am currently in the process of making an 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

4 1 The Company has no secured creditors

Preferential Creditors

4 2 To date no claim has been received from the Redundancy Payments office

4 3 The prospect of a dividend to preferential creditors is currently uncertain

Unsecured Creditors

4 4 The Directors' Estimated Statement of Affairs indicated that the sum of £82,595 73 was due to 16 creditors, to date only 2 creditors have submitted claims totalling £479 44

4 5 There is no prospect of a return to unsecured creditors

5 Liquidator's Remuneration

5 1 The basis of the Liquidator's remuneration was approved on a time costs basis at the first meeting of creditors on 16 March 2015

5 2 At the meeting of creditors, Berry & Cooper Limited was authorised to draw £5,000 plus VAT in respect of convening the meetings of members and creditors and providing assistance in the preparation of the Directors' Estimated Statement of Affairs

A BAKER CONSTRUCTION LIMITED - IN LIQUIDATION

- 5 3 The sum of £1,388 89 plus VAT has been drawn in respect of the above fee
- 5 4 The Liquidator's time costs as at 19 May 2015 total £3,710 This represents 11 hours at an average rate of £337 27 per hour I can confirm that there have been insufficient asset realisations to discharge the Liquidator's time costs to date
- 5 5 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

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

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

- 5 6 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 16 March 2015 to 19 May 2015
- 5 7 Attached as Appendix C 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 8 Attached at Appendix D is a copy of the sealed Order

6 Liquidator's Expenses

- 6 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 him during the period of this report
- 6 2 The Liquidator has incurred category one disbursements totalling £320 16 made up of bonding of £90 and statutory advertising of £230 16 These disbursements have yet to be recovered

A BAKER CONSTRUCTION LIMITED - IN LIQUIDATION

7 Creditors' rights

- 7 1 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 his remuneration or expenses which have been itemised in this progress report
- 7 2 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

8 Next Report

- 8 1 I am required to provide a further report on the progress of the liquidation within two months of the next anniversary of the liquidation, unless I have concluded matters prior to this, in which case I will write to all creditors with my final progress report ahead of convening the final meeting of creditors

Yours faithfully

A handwritten signature in black ink, appearing to read 'B P HOGAN', with a long horizontal stroke extending to the right.

Brendan P Hogan
LIQUIDATOR

Enc

A BAKER CONSTRUCTION LIMITED - IN LIQUIDATION

**Receipts and Payments Account for the period from 16 March 2015
to 19 May 2015**

Appendix A

A Baker Construction Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
To 14/07/2015

S of A £		£	£
	ASSET REALISATIONS		
Uncertain	Plant & Machinery	1,666 67	
36,102 00	Director's Loan	NIL	
			1,666 67
	COST OF REALISATIONS		
	Office Holder's Pre Appointment Fees	1,388 89	
			(1,388 89)
	UNSECURED CREDITORS		
(37,701 19)	Trade & Expense Creditors	NIL	
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(2,000 00)	HM Revenue & Customs (Corporation	NIL	
(14,380 00)	HM Revenue & Customs (VAT)	NIL	
			NIL
	DISTRIBUTIONS		
(1,000 00)	Ordinary Shareholders	NIL	
			NIL
(47,493.73)			277.78
	REPRESENTED BY		
	VAT Receivable		277 78
	Bank 1 Current		333 33
	VAT Payable		(333 33)
			277 78

Note

A BAKER CONSTRUCTION LIMITED - IN LIQUIDATION

Time Analysis for the period from 16 march 2015 to 19 May 2015

Appendix B

Time Entry - SIP9 Time & Cost Summary

ABAK01 - A Baker Construction Limited
Project Code POST
To 19/05/2015

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	3.00	0.00	7.40	0.00	10.40	3,533.00	339.71
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	0.30	0.00	0.30	88.50	295.00
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Marketing	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non Chargeable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	0.30	0.00	0.30	88.50	295.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	3.00	0.00	8.00	0.00	11.00	3,710.00	337.27
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

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

Appendix C

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
Insolvency Risk Services (insurance)	Standard rate
Landwood Group (valuation and disposal advice)	Fixed fee

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.

A BAKER CONSTRUCTION LIMITED - IN LIQUIDATION

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

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

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

NO: 2449 of 2015

IN THE HIGH COURT OF JUSTICE

CHANCERY DIVISION

MANCHESTER DISTRICT REGISTRY

BEFORE DISTRICT JUDGE KHAN

SITTING IN COURT ON 19th MAY 2015

IN THE MATTER OF THE INSOLVENCY ACT 1986

BETWEEN

BRENDAN HOGAN

Applicant

-and-

STEPHEN ALLAN CLARK

Respondent

Upon the reading the application notice dated 23rd March 2015 and the witness statements of Brendan Hogan dated 23rd March 2015 and Stephen Allan Clark dated 23rd March 2015

And Upon reading the documents recorded on the Court file having been read.

IT IS ORDERED THAT

- 1) The cases listed as "County Court Cases" set out in the schedule to this order are transferred to the High Court for the purpose of this order only and forthwith after making this order be transferred back to the County Court from which they came.**
- 2) In relation to all the voluntary arrangements, company voluntary arrangements set out in the schedule to this order, the Applicant be appointed supervisor in place the Respondent**
- 3) The Applicant be appointed Liquidator of the companies in voluntary liquidation set out in the schedule to this order pursuant to Section 108 of the Insolvency Act 1986 in place of the Respondent.**
- 4) The Applicant be appointed Trustee in bankruptcy of the bankruptcy cases listed set out in the schedule to this order pursuant to Section 298 (1) of the Insolvency Act 1986 in place of the Respondent.**
- 5) The Applicant be appointed Administrator of the companies in Administration listed set out in the schedule to this order pursuant to paragraph 88 of Schedule B1 of the Insolvency Act 1986 in place of the Respondent.**

6) The Applicant will by 4.00pm on 12th June 2015 publish notice of his appointment(s) in the London Gazette in a composite notice and will within the same time file notice of his appointment and Respondent's removal with the Registrar of Companies and Secretary of State for Business Innovation and Skills.

7) Notice of this order shall be given to creditors in each case in the next statutory report which the Applicant is obliged to make, following the making of this order.

8) The Respondent shall be granted his release (where appropriate) at the expiry of 21 days from the publication of the notice on the London Gazette, pursuant to paragraph 6 above.

9) The costs of placing notice of this Order in the London Gazette (but not the costs of this Application) be aggregated and be drawn as a proper expense of each of the case listed in the Schedule which shall each bear an equal proportion of such costs and disbursements where sufficient funds are available, save that an expense borne by a Company Voluntary Arrangement or Individual Voluntary Arrangement that would cause it to fail as a result of a breach of its terms shall not be subject to such apportionment.

10) If any of the cases listed in the Schedule there are insufficient funds to bear that case's ostensible share of the costs of placing Notice in the London Gazette, the Applicant may apportion that case's share among the other cases listed in the Schedules in their discretion.

**The court office at Manchester District Registry, Manchester Civil Justice Centre, 1 Bridge Street West, Manchester, M60 9DJ is open between 10am and 4pm Monday to Friday. When corresponding with the court, please address forms or letters to the Court Manager and quote the case number.
Tel: 0161 240 5000 Fax: 0161 240 5050**

Stephen Clark Appointments (County Court)

Referend	Type	Name	Office Holder	Date of Appointment	Court	Court Ref
AAAP01	CVL	AA Appointments Limited	Stephen Allen Clark	11/11/2014	N/A	N/A
ABAK01	CVL	A Baker Construction Limited	Stephen Allen Clark	16/03/2015	N/A	N/A
ARCS01	CVL	Arcsource Consulting Limited	Stephen Allen Clark	28/10/2014	N/A	N/A
ASTR01	CVL	Astromat Limited	Stephen Allen Clark	14/11/2014	N/A	N/A
BDCB01	CVL	BDC Building Solutions Limited	Stephen Allen Clark	28/01/2015	N/A	N/A
BIMAC01	CVL	B M.A. Construction Design Limited	Stephen Allen Clark	30/09/2014	N/A	N/A
BRAN01	CVL	Brand Genies Limited	Stephen Allen Clark	22/12/2014	N/A	N/A
BRIT02	CVL	Brit Secure Limited	Stephen Allen Clark	06/11/2014	N/A	N/A
CART02	CVL	Carl Moore Window Cleaning Services Limited	Stephen Allen Clark	03/09/2014	N/A	N/A
CIWE01	CVL	C J W Electrical Services Limited	Stephen Allen Clark	28/01/2015	N/A	N/A
CRSE01	CVL	CRS Electrical Services Ltd	Stephen Allen Clark	03/10/2014	N/A	N/A
DJTC01	CVL	DJT Construction Limited	Stephen Allen Clark	15/04/2015	N/A	N/A
ENTE02	CVL	Enterprise Ecommerce Limited	Stephen Allen Clark	10/03/2015	N/A	N/A
EQUID1	CVL	Equusoft Solutions Limited	Stephen Allen Clark	20/03/2015	N/A	N/A
FORW01	CVL	Forward Recruitment Limited	Stephen Allen Clark	28/08/2014	N/A	N/A
GAIN01	CVL	Gainshare Performance Limited	Stephen Allen Clark	17/10/2014	N/A	N/A
GOLD01	CVL	Golden Mile Exhibbons Ltd t/a Dinosaur World	Stephen Allen Clark	31/10/2014	N/A	N/A
GREEO3	CVA	Green Brothers Signs Ltd	Stephen Allen Clark	18/02/2015	N/A	N/A
HOME02	CVL	Home-Approved.com Limited	Stephen Allen Clark	03/02/2015	N/A	N/A
HOME03	CVL	Homepulse Limited	Stephen Allen Clark	17/04/2015	N/A	N/A
JMSI01	CVL	JMS Interiors Limited	Stephen Allen Clark	15/04/2015	N/A	N/A
KAYT01	CVL	Kaytee Distribution Ltd	Stephen Allen Clark	27/02/2015	N/A	N/A
KEAS01	CVL	Keast Build Limited	Stephen Allen Clark	22/08/2014	N/A	N/A
LITT03	CVL	Little Voice Tour Ltd	Stephen Allen Clark	08/01/2015	N/A	N/A
MAGI01	CVL	The Magic Roundabout Partnership LLP	Stephen Allen Clark	18/12/2014	N/A	N/A
NEES01	CVL	NBE Services Limited	Stephen Allen Clark	25/09/2014	N/A	N/A
PURP01	CVL	Purple Channel Limited	Stephen Allen Clark	05/02/2015	N/A	N/A
PURP02	CVL	Purple Thai Limited	Stephen Allen Clark	27/02/2015	N/A	N/A

RAWB01	CVL	Raw Building Services Limited	Stephen Allen Clark	13/11/2014	N/A	N/A
REDH01	CVL	Redhouse Finance Limited	Stephen Allen Clark	30/09/2014	N/A	N/A
RESU01	CVL	Resulway Limited	Stephen Allen Clark	23/09/2014	N/A	N/A
ROSI01	CVL	Rose Fox Limited	Stephen Allen Clark	30/09/2014	N/A	N/A
SAVI01	CVL	Savile & Stone Ltd	Stephen Allen Clark	13/11/2014	N/A	N/A
SMET01	CVL	The S M E Team Limited	Stephen Allen Clark	30/01/2015	N/A	N/A
SNOW01	CVL	Snow Goose Restaurant & Cafe Bar Limited	Stephen Allen Clark	13/08/2014	N/A	N/A
SPRA02	CVL	The Sprayshop (Southern) Limited	Stephen Allen Clark	12/08/2014	N/A	N/A
UKBU01	CVL	UK Buckets Limited	Stephen Allen Clark	19/09/2014	N/A	N/A
ULTD03	CVL	The Ultimate Company (UK) Limited	Stephen Allen Clark	19/03/2015	N/A	N/A
VLAN01	CVL	V12 Landscapes Ltd	Stephen Allen Clark	27/02/2015	N/A	N/A
VNCC01	CVL	VNC Cleaning Limited	Stephen Allen Clark	24/10/2014	N/A	N/A
VNCC02	CVL	VNC Cleaning NE Ltd	Stephen Allen Clark	24/10/2014	N/A	N/A
WEBR02	CVL	WEB3R Ltd	Stephen Allen Clark	30/09/2014	N/A	N/A
WELL01	CVL	Wells Poultry (Wales) Limited	Stephen Allen Clark	30/07/2014	N/A	N/A

Stephen Clark Appointments (High Court)

Referenc	Type	Name	Office Holder	Date of Appointment	Court	Court Ref
<u>FRA101</u>	BKY	Joanna Bozema Fraczak	Stephen Allen Clark	<u>04/11/2014</u>	Worcester County Court	240 of 2014
<u>PITG01</u>	CVA	Pit Couners Ltd	Stephen Allen Clark	<u>23/09/2014</u>	High Court of Justice Manchester District Registry	3076 of 2014
<u>WOZN01</u>	BKY	Arkadius Woznicki	Stephen Allen Clark	<u>04/11/2014</u>	High Court of Justice Manchester District Registry	239 of 2014
GOEU01	ADM	Go Electrical Wholesalers Limited	Stephen Allen Clark	<u>14/11/2014</u>	High Court of Justice Manchester District Registry	3295 of 2014