Form 4 68

Rule 4 49C

The Insolvency Act 1986

Liquidator's Progress Report

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

S.192

For Official Use

To the Registrar of Companies

Company Number
5118263

Name of Company

(a) Insert full name of company

(a) A & H Electrical Services Limited

(b) Insert full name(s) and address(es)

I/We (b) Richard Ian Williamson
of Campbell Crossley & Davis
348/350 Lytham Road
Blackpool
Lancashire FY4 1DW

the liquidator of the company attach a copy of my Progress Report under Section 192 of the Insolvency Act 1986

The Progress Report covers the period from 23 June 2011 to 22 June 2012

Signed

Date 6 August 2012

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

Richard Ian Williamson
Campbell Crossley & Davis
348/350 Lytham Road
Blackpool FY4 1DW

Reference A314/C/RIW

Liqu

WEDNESDAY

A1EUZSBT
A16 08/08/2012 #294
COMPANIES HOUSE

Campbell Crossley & Davis
LICENSED INSOLVENCY PRACTITIONERS

R Ian Williamson BA (Hons) ACA FABRP Peter G C Riley FCA Ian M Wroe BSc (Sp. Hons) ACA
Peter Swarbrick BSc. (Hons) ACA Steven D Mondy ACA

Our reference - A0314/D/RIW/JTS/FEV
6th August 2012

LIQUIDATOR'S ANNUAL PROGRESS REPORT

Dear Sirs,

A & H Electrical Services Limited – in Liquidation ('the Company')

1 Introduction and Statutory Information

1 1 I was appointed as Liquidator of the Company on 23rd June 2011 This report provides an update on the progress in the liquidation for the year ended 22nd June 2012

1 2 The trading address of the Company was Unit 4, Brook Mill, Station Road, Wrea Green, PR4 2PH

1 3 The registered office was changed to 348/350 Lytham Road, Blackpool, Lancashire, FY4 1DW on liquidation and the company number is 5118263

2 Realisation of Assets

Balance at Bank

2 1 The £5,000 shown on the Statement of Affairs has been realised

2 3 £119 29 was realised from the Company account upon liquidation

2 4 There are no outstanding assets and no further realisations are expected

3 Investigations

3 1 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

Continued

e: info@crossleyd.co.uk w: www.campbell-crossley-davis.co.uk

reply to:
Blackpool Office
348/350 Lytham Road
Blackpool FY4 1DW

t: 01253 349331
f: 01253 348434

Northwich Office
83 London Road
Northwich
Cheshire
CW9 5HQ

t: 01606 45591

R. Ian Williamson is licensed in the United Kingdom by the Institute of Chartered Accountants in England and Wales Licence No: 1003

4 Creditors

Secured Creditors

4 1 The Company did not grant any floating charges to a secured creditor There is no requirement to create a fund out of the Company's net floating charge property for non-preferential creditors, which only applies where a floating charge was created after 15th September 2003

Preferential Creditors

4 2 Within the past 12 months 6 employees have submitted claims to the Redundancy Payments Office ('RPO') The preferential claims agreed by the RPO total £4,154 10

Non-preferential Creditors

4 3 There were non-preferential creditors totalling £138,368 on the Statement of Affairs Claims have been acknowledged but not formally agreed as there is no prospect of a payment to any kind of creditor

5 Liquidator's Remuneration

5 1 The Creditors approved that the basis of the Liquidator's remuneration be fixed by reference to the time properly spent by him and his staff in managing the Liquidation

5 2 My time costs for the period from 23rd June 2011 to 22nd June 2012 are £2,636 This represents 21 hours at an average rate of £125 52 per hour To date, no fees have been drawn on account and £2,636 remains outstanding

5 3 Time has been spent on general case work such as administering the bank account and writing reports and checklists We have communicated and corresponded with creditors collectively and individually including time spent on the telephone with them We have also fulfilled our statutory obligations and submitted a report to BIS

5 4 Attached as Appendix B is additional information in relation to this firm's policy on staffing, the use of subcontractors, disbursements and details of our current charge-out rates by staff grade

5 5 Since 23rd June 2011 no Category 2 disbursements have been taken

6 Liquidator's Payments

6 1 Expenses include a software licence fee for use of our insolvency software, statutory advertising and the Liquidator's statutory insurance bond

6 2 The Statement of Affairs fee agreed at the original meeting of creditors of £3,000 has also been paid

6 3 There are no accrued expenses that have not been paid apart from liquidator's time costs as outlined in the Liquidator's Remuneration section

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

Continued

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 the basis fixed for the Liquidator's remuneration, 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 end 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

8 2 As all matters have now been dealt with I expect to close this case shortly

Yours faithfully

Ian Williamson
Liquidator
Enc

APPENDIX A

A & H ELECTRICAL SERVICES LIMITED
IN LIQUIDATION

LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT

FOR THE PERIOD FROM 23RD JUNE 2011 TO 22ND JUNE 2012

	Statement of Affairs £	23 06.2011 -22.06 2012 £
ASSETS		
Balance at Bank	5000 00	5,119 29
Bank Interest	Nil	0 68
	5,000 00	5,119 97
PAYMENTS		
Statement of Affairs fee		(3,000 00)
Insolvency bond		(56 00)
Software licence		(125 00)
Statutory advertising		(229 50)
		1709 47
VAT		(670 90)
CASH AT BANK (interest bearing Current Account)		1038.57

NOTE:-

1 VAT is recoverable, so where appropriate, payments exclude VAT

Appendix B

ADDITIONAL INFORMATION IN RELATION TO LIQUIDATOR'S FEES

PURSUANT TO STATEMENT OF INSOLVENCY PRACTICE 9 (SIP9)

Policy
Detailed below is Campbell Crossley & Davis policy in relation to -

Staff allocation and the use of subcontractors

Professional advisors

Disbursements

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 Partner, Manager and an Administrator The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and additional staff may be allocated to meet the demands of the case

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

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 by Campbell, Crossley & Davis for the provision of services which include an element of recharged overhead for example, room hire or document storage

Campbell Crossley & Davis do not charge Category 2 disbursements to the case

Professional Advisors
Sanderson Weatherall have charged £500 (excluding VAT) for valuation advice This has been charged on a fixed fee basis

Charge-out rates
A schedule of Campbell Crossley & Davis charge-out rates was issued to creditors at the time the basis of the Liquidator's remuneration was approved Below are details of this firm's charge out rates which have been applied with effect from 1st July 2012

	(Per hour) £
Liquidator	245
Senior Case Manager	180
Case Manager	125
Administrator	90