

**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

06487943

Name of Company

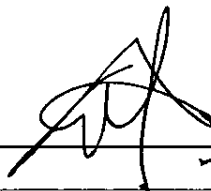
Abberley Property & Renovations Ltd

I / ~~We~~
Andrew W Shackleton
County House
St Marys Street
Worcester
WR1 1HB

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 08/03/2012 to 06/03/2013

Signed



Date

23/2/13

wardinsolvency
County House
St Marys Street
Worcester
WR1 1HB

Ref A004510/AWS/JGH

FRIDAY



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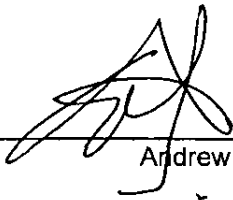
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COMPANIES HOUSE

Abberley Property & Renovations Ltd
(In Liquidation)
Liquidator's Abstract of Receipts & Payments

Statement of Affairs		From 08/03/2012 To 06/03/2013	From 30/09/2010 To 06/03/2013
	ASSET REALISATIONS		
2,000 00	Motor Vehicles	NIL	2,000 00
22,153 00	Loan - Cliff Shore	NIL	NIL
	Directors Contribution	NIL	600 00
	Bank Interest Net of Tax	0 06	0 10
		<u>0 06</u>	<u>2,600 10</u>
	COST OF REALISATIONS		
	Specific Bond	NIL	30 00
	Preparation of S of A	NIL	2,500 00
	Re-Direction of Mail	NIL	12 71
		<u>NIL</u>	<u>(2,542 71)</u>
	PREFERENTIAL CREDITORS		
(1,023 34)	DE Arrears & Holiday Pay	NIL	NIL
(305 04)	Employee Arrears/Hol Pay	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	UNSECURED CREDITORS		
(74,030 00)	Trade & Expense Creditors	NIL	NIL
(1,050 07)	Employees	NIL	NIL
(4,162 90)	DE	NIL	NIL
(27,000 00)	Cliff Shore	NIL	NIL
(13,200 00)	Barclays Bank	NIL	NIL
(692 00)	HMRC - PAYE	NIL	NIL
(9,000 00)	HMRC - VAT	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	DISTRIBUTIONS		
(100 00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
(106,410.35)		<u>0 06</u>	<u>57.39</u>
	REPRESENTED BY		
	Current Account		57 39
			<u>57.39</u>


 Andrew W Shackleton
 Liquidator

**ABBERLEY PROPERTY & RENOVATIONS LIMITED
IN LIQUIDATION**

**PROGRESS REPORT PURSUANT TO RULE 4.49C OF THE INSOLVENCY RULES 1986
(AMENDED) FOR THE 12 MONTH PERIOD ENDED
6 MARCH 2013**

1. Introduction

- 1 1 I, Andrew Shackleton (IP No 9724), of wardinsolvency, County House, St Marys Street, Worcester, WR1 was appointed Joint Liquidator of the above company on 30 September 2010 I was subsequently appointed Sole Liquidator on 7 March 2011 following the resignation of Mrs L M Green This appointment was made under a Court Order of all insolvency appointments previously held by Mrs Green
- 1 2 The registered office of the company was formerly 1 Teasel Way, Claines, Worcester, WR3 7LD Since my appointment the registered office has been moved to my firm's offices at County House, St Marys Street, Worcester, WR1 1HB
- 1 3 The company's registered number is 06487943

2. Receipts and Payments Account

- 2 1 A copy of my receipts and payments account for the period 8 March 2012 to 6 March 2013 is attached as Appendix 1

3. Asset Realisations

- 3 1 No asset realisations have been made in the period
- 3 2 I am still to seeking to recover funds from two former Directors as a result of various transactions in the period prior to liquidation

4. Creditor Claims

	Statement of Affairs	Claims received not agreed
Preferential	1,328	1,541
Unsecured	129,135	136,834

5. Current Position

- 5 1 I have established claims that may be brought against former directors of the company and am presently endeavouring to agree a payment schedule in respect of these claims

6. Dividend Prospects

- 6 1 It is unlikely that there will be a dividend to any class of creditor

7. Remuneration

- 7 1 A Statement of Affairs fee fixed at £2,500 has been received as agreed at the original meeting of creditors held on 30 September 2010 The basis of my remuneration was fixed at that meeting where the following resolutions were passed

- 1 Lyn Marie Green and Andrew William Shackleton to take a Statement of Affairs fee of £2,500 plus VAT and disbursements
- 2 Remuneration is agreed on a time basis and can be drawn on account from time to time as appropriate
- 3 The liquidators be authorised to draw future disbursements for services provided by his/her own firm as follows -
 - (i) Photocopying – charged for circulars to creditors and other bulk copying only at 3p per sheet
 - (ii) Mileage – at a maximum of 50p per mile
 - (iii) Storage – charged at £10 40 per box, per annum
 - (iv) Postage – charged at cost

A list of chargeout rates for my firm are as follows

Directors	£250
Senior Professional Staff	£200
Admin	£150
Cashier	£125
Support/Secretarial Staff	£75

No further remuneration has been drawn.

In common with all professional firms my scale rates increase from time to time over the period of the administration of each insolvency case Full details, including any increases relating to this case, are available on application

8. Expenses

Category 1 and 2 disbursements paid during the period of this report are shown on the Receipts and Payments account attached as Appendix 1 In addition, further disbursements have been incurred but not paid from the estate and details are attached as Appendix 2

9. Further Information.

Further information regarding remuneration and expenses set out in this report may be requested by any creditor or member within 21 days from the date of this progress report This request must be in writing If any creditor or member believes that my remuneration or expenses is, in all the circumstances excessive or the basis inappropriate, he may, provided certain conditions are met, apply to the Court Any such application must be made within 8 weeks of the applicant receiving this report in which the remuneration and expenses are reported



A W Shackleton
Liquidator

Dated 23 04.13

Abberley Property & Renovations Ltd
(In Liquidation)
Liquidator's Abstract of Receipts & Payments

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(100 00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(106,410.35)		0 06	57 39

APPENDIX 2

Abberley Property & Renovations Ltd			
Disbursements Outstanding			
Description	Nett	VAT	Total
Redirection of Mail	13 25		13 25
Companies House Searches	8.00	0 00	8 00
Statutory Advertising	141 00	24 69	165 69
Postage	65 10	0 00	65 10
Mileage	6 00		6 00
Transfer Costs	111 97	22 39	134 36
TOTAL			392.40