

**Return of Final Meeting in a  
Creditors' Voluntary Winding Up****Pursuant to Section 106 of the  
Insolvency Act 1986**

To the Registrar of Companies

**S.106**

Company Number

06584382

Name of Company

Abbots Services Limited

IAWe A J Clark  
Recovery House  
15-17 Roebuck Road  
Hainault Business Park  
Ilford, Essex  
IG6 3TU

to The copy account must be  
thenticated by the written signature(s)  
the Liquidator(s)

1 give notice that a general meeting of the company was duly ~~held on~~/summoned for 04 December 2012 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been disposed of, and that ~~the same was done accordingly~~ no quorum was present at the meeting,

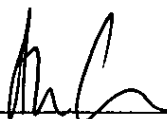
2 give notice that a meeting of the creditors of the company was duly ~~held on~~/summoned for 04 December 2012 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having the said account laid before it showing how the winding up the company has been conducted and the property of the company has been disposed of and that ~~the same was done accordingly~~ no quorum was present at the meeting

The meeting was held at Recovery House, Hainault Business Park, 15-17 Roebuck Road, Ilford, Essex IG6 3TU

The report covers the period from 14/12/2011 (commencement of winding up) to 04/12/2012 (close of winding up)

The meeting was inquorate and the outcome was that the liquidator's release was approved

Signed



Date

07 December 2012

Carter Clark  
Recovery House  
15-17 Roebuck Road  
Hainault Business Park  
Ilford, Essex  
IG6 3TU

Ref ASL3011/NJB

WEDNESDAY



\*A1NMSZG2\*

A38

12/12/2012

#127

COMPANIES HOUSE

**Abbots Services Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**  
**From 14 December 2011 To 4 December 2012**

S of A £		£	£
	UNSECURED CREDITORS		
(35,822 57)	Trade & Expense Creditors	NIL	
(22,376 93)	Banks/Institutions	NIL	
(20,000 00)	HMRC - PAYE/NIC	NIL	
(10,000 00)	HMRC - VAT	NIL	
			NIL
	DISTRIBUTIONS		
(110 00)	Ordinary Shareholders	NIL	
			NIL
<b>(88,309.50)</b>			<b>NIL</b>
	REPRESENTED BY		
			<b>NIL</b>

A J Clark  
Liquidator



Your ref  
Our ref ASL3011/NJB/3  
Contact Neil Booth  
Telephone 020 85010 7827  
Fax 020 8524 1457  
Date 4 December 2012

**Carter Clark**  
Financial Recovery

Recovery House  
Hainault Business Park  
15-17 Roebuck Road  
Ilford  
Essex  
IG6 3TU

**PRIVATE AND CONFIDENTIAL**  
**To All Known Creditors and Contributories**

Dear Sirs

**Abbots Services Limited - In Liquidation**  
**Company No. 06584382**

Further to my appointment as Liquidator on 14 December 2011, I am now in a position to provide creditors and contributories with my final report on the liquidation which was laid down at the final meeting. Please find enclosed a receipts and payments account for the duration of my appointment which I trust is self-explanatory.

The company's registered office has been changed to this office. Prior to this it was Carter Clark's previous office at Meridian House, 62 Station Road, North Chingford, London, E4 7BA. Prior to liquidation the registered office and last trading address of the company was Unit 31 Dorset House, Duke Street, Chelmsford, Essex CM1 1TB.

I can be contacted at the address shown on this report. However if you have any queries concerning this progress report I would be grateful if you would contact Neil Booth who can be contacted on the telephone number shown above.

**Assets realisations**

There were no assets in the director's statement of affairs and no realisations have been made.

**Preferential creditors**

No preferential creditors were estimated in the director's statement of affairs and to date three claims have been received totalling £11,136.

**Unsecured creditors**

The unsecured creditors were estimated at £88,199.50 in the director's statement of affairs. To date seven claims have been received, totalling £80,343. A further seven creditors with anticipated claims totalling to £40,729 have yet to submit claims. A higher volume of claims were received than originally expected.

**Partners**  
Gary A Carter  
Alan J Clark\*

**Associates**  
Alistair Whipps  
Philip Gautier

[www.carterclark.co.uk](http://www.carterclark.co.uk)

\*Licensed to carry out insolvency work in the UK by the Institute of Chartered Accountants in England and Wales

## Prescribed Part

There are provisions of the insolvency legislation that require a liquidator to set aside a percentage of a company's assets for the benefit of the unsecured creditors in cases where the company gave a "qualifying floating charge" over its assets to a lender on or after 15 September 2003. This is known as the "prescribed part of the net property." A company's net property is that left after paying the preferential creditors, but before paying the lender who holds a floating charge. A liquidator/an administrator has to set aside

- 50% of the first £10,000 of the net property, and
- 20% of the remaining net property up to a maximum of £600,000

There is no qualifying floating charge in this case so the prescribed part provisions do not apply

## Outcome for Creditors

Unfortunately, there will be no dividend declared to any class of creditor. Please accept this as formal notice of the same.

## Investigation

I confirm that all salient matters relating to my investigation have been passed to the Department of Business Innovation and Skills at the Insolvency Service for consideration pursuant to the Company Directors' Disqualification Act 1986. In this regard, creditors are asked to note that I cannot comment further on this matter for reasons of confidentiality imposed upon me by the Act.

My investigations revealed no matters which require further investigation and could lead to a recovery for the benefit of the liquidation.

## Liquidator's remuneration, disbursements and expenses

At the meeting of creditors held pursuant to section 98 of the Insolvency Act 1986, creditors resolved that a statement of affairs fee of £6,000 plus VAT be paid. This relates to assisting the directors in the preparation of the statement of affairs and for the calling and holding of the members and creditors meetings. This has not been received.

At the same meeting, creditors also resolved that the liquidator be remunerated on a time cost basis together with VAT and disbursements. As set out in the attached schedule, time costs to date of £3,982 (excluding VAT) have been incurred. This represents 23.4 hours' administration by myself and my staff, at an average hourly rate of £170.17. The attached receipts and payments account sets out payments to date.

Disbursements reimbursed to the office holder or his firm, and the basis of which they are calculated, are as follows:

Category 1 Disbursements	Cost	Basis	Drawn £
Company searches	7.00	actual	0
Advertising	195.00	actual	0
Bordereau insurance	20.00	actual	0
<b>Total</b>	<b>222.00</b>		<b>0</b>

Creditors are entitled to seek further information concerning my remuneration, disbursements and expenses. Guidance on how to seek further information and question the fees incurred is available in the Guide to Liquidators Fees. A copy can be viewed in the CreditZone of our website. Alternatively, a copy will be supplied from this office upon request. The Guide to Fees gives details as to the procedure for seeking clarification in relation to my fees and how to challenge them.

## **Statutory**

Following my appointment I have undertaken the statutory formalities of my appointment including providing creditors with a report of the creditors meeting, advertising my appointment, notifying the Registrar of Companies of the details of my appointment and of the liquidation

In addition, I have undertaken the statutory formalities of submitting my six monthly receipts and payments account to the Registrar of Companies, closing my administration, including seeking closure clearance from the Crown, providing creditors with this report and advertising the final meeting

## **Investigation**

I have been unable to obtain the books and records of the company although I have obtained the company's bank statements. These have been examined to ascertain whether any further matters require investigation either in relation to possible further assets that could be realised or in terms of the director's conduct. Any substantive matters which were being investigated further are outlined earlier in the report

## **Secured Creditor Claims**

There are no secured creditors

## **Preferential Claims**

There are no preferential creditors

## **Unsecured Creditor Claims**

The claims of unsecured creditors which have been notified to me have been entered on my case management system although not yet adjudicated. Any queries raised by unsecured creditors have been answered either by telephone or in correspondence

Yours faithfully  
For and on behalf of  
Abbots Services Limited



A J Clark  
**Liquidator**

**Abbots Services Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**

Statement of Affairs		From 14/12/2011 To 04/12/2012	From 14/12/2011 To 04/12/2012
	UNSECURED CREDITORS		
(35,822 57)	Trade & Expense Creditors	NIL	NIL
(22,376 93)	Banks/Institutions	NIL	NIL
(20,000 00)	HMRC - PAYE/NIC	NIL	NIL
(10,000 00)	HMRC - VAT	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	DISTRIBUTIONS		
(110 00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
<u>(88,309.50)</u>		<u><b>NIL</b></u>	<u><b>NIL</b></u>
	REPRESENTED BY		
			<u><b>NIL</b></u>

A J Clark  
Liquidator

# Time Entry - SIP9 Time & Cost Summary

ASL3011 - Abbots Services Limited  
Project Code POST  
To 04/12/2012

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	0.60	0.40	14.80	0.00	15.80	2,377.00	150.44
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	2.30	0.20	2.50	490.00	196.00
Investigations	0.20	0.60	4.30	0.00	5.10	1,115.00	218.63
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.80	1.00	21.40	0.20	23.40	3,982.00	170.17
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	