

**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

06774382

Name of Company

T & G Timber Limited

I / We

Filippa Connor
Montague Place
Quayside
Chatham Maritime
Kent ME4 4QUAndrew Tate
Montague Place
Quayside
Chatham Maritime
Kent ME4 4QUthe 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 25/01/2013

Signed

Date 28 01.13

Reeves & Co LLP
Montague Place
Quayside
Chatham Maritime
Kent ME4 4QU

Ref TGTI-07576000/FBC/AJT/MLR/SF/JP

WEDNESDAY



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30/01/2013

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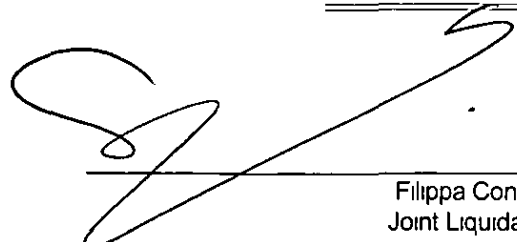
COMPANIES HOUSE

T & G Timber Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments

Statement of Affairs		From 08/03/2012 To 25/01/2013
	ASSET REALISATIONS	
700 00	Cash at Bank	406 24
5,700 00	Proceeds of Sale of Business	5,700 00
	Bank Interest Gross	0 49
		<u>6,106 73</u>
	COST OF REALISATIONS	
	Specific Bond	25 00
	Preparation of S of A	2,938 75
	Office Holders Fees	2,723 07
	Office Holders Expenses	198 26
	Stationery & Postage	6 00
	Storage Costs	152 15
	Statutory Advertising	63 50
		<u>(6,106 73)</u>
	UNSECURED CREDITORS	
(12,400 00)	Trade & Expense Creditors	NIL
(5,000 00)	Directors Loan Account	NIL
(79,877 43)	HM Revenue & Customs (PAYE/NL)	NIL
		<u>NIL</u>
	DISTRIBUTIONS	
(1,000 00)	Ordinary Shareholders	NIL
		<u>NIL</u>
<u>(91,877 43)</u>		<u><u>(0 00)</u></u>

REPRESENTED BY

NIL


 Filippa Connor
 Joint Liquidator

T & G Timber Limited
(In Liquidation)
Progress Report

Registered Office / Home Address

Montague Place, Quayside
Chatham Maritime
Chatham
Kent
ME4 4QU

Registered Number

06774382

Appointment Details

First Partner - Filippa Connor
Montague Place
Quayside
Chatham Maritime
Kent ME4 4QU
Appointment Date - 08/03/2012
Second Partner - Andrew Tate
Montague Place
Quayside
Chatham Maritime
Kent ME4 4QU
Appointment Date - 08/03/2012

Changes to Office Holders

None

Additional Information

Dividends / Distributions / Consigned Funds

Dividend Type	Date	Admitted	Paid	p in £
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No Dividends Paid

Unrealisable Assets

Details of Basis of Remuneration

Time Costs

T & G Timber Limited
(In Liquidation)
Statement of Remuneration / Expenses
For period 08/03/2012 to 25/01/2013

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Proceeds of Sale of Business	7,200 00	0 00	0 00	7,200 00
Specific Bond	25 00	0 00	0 00	25 00
Professional Advisors Fee	1,500 00	0 00	0 00	1,500 00
Preparation of S of A	2,938 75	0 00	0 00	2,938 75
Office Holders Fees	5,661 82	0 00	0 00	5,661 82
Office Holders Expenses	198 26	0 00	0 00	198 26
Stationery & Postage	6 00	0 00	0 00	6 00
Storage Costs	152 15	0 00	0 00	152 15
Statutory Advertising	63 50	0 00	0 00	63 50
	17,745 48	0 00	0 00	17,745 48