

**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

06787751

Name of Company

Harley-Kye Contracting Limited

I / We

Daniel Mark Richardson, St James Building, 79 Oxford Street, Manchester, M1 6HT

Note: The copy account must be
authenticated by the written
signature(s) of the Liquidator(s)

1 give notice that a general meeting of the company was duly ~~held on~~/summoned for 23 October 2015 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 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.

2 give notice that a meeting of the creditors of the company was duly ~~held on~~/summoned for 23 October 2015 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 St James Building, 79 Oxford Street, Manchester, M1 6HT

The winding up covers the period from 28 August 2014 (opening of winding up) to the final meeting (close of winding up)

The outcome of any meeting (including any resolutions passed) was as follows

There was no quorum present at the meeting

No resolution was passed against Daniel Richardson being given his release as Liquidator

The Chairman declared the meeting closed

Signed



Date 28 October 2015

UHY Hacker Young turnaround and recovery
St James Building
79 Oxford Street
Manchester
M1 6HT

Ref PH124/DMR/IB/DBR

FRIDAY



A4J3EWAQ

A19

30/10/2015

#217

COMPANIES HOUSE

Harley-Kye Contracting Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 28 August 2014 To 23 October 2015

S of A £		£	£
	SECURED ASSETS		
	Book Debts	487.17	487 17
	SECURED CREDITORS		
(553 00)	Lloyds Bank Commercial Finance Limit	NIL	NIL
	ASSET REALISATIONS		
7,257 00	Cash at Bank	6,500.00	
	Bank Interest Gross	6 68	6,506 68
	COST OF REALISATIONS		
	Specific Bond	25 00	
	Preparation of S of A	5,250.00	
	Office Holders Fees	657 96	
	Corporation Tax	1 31	
	Statutory Advertising	309 50	
	Bank Charges	0 08	
	Accountancy Fees	750 00	(6,993 85)
	UNSECURED CREDITORS		
(22,440 00)	Trade & Expense Creditors	NIL	
(11,767 00)	H M Revenue & Customs (VAT)	NIL	
(2,432 00)	H M Revenue & Customs (PAYE)	NIL	NIL
	DISTRIBUTIONS		
(1 00)	Ordinary Shareholders	NIL	NIL
(29,936 00)			0 00
	REPRESENTED BY		
			NIL

Note

No preferential creditors

5 unsecured creditors

Insufficient funds available to pay a dividend to any class of creditor

The Liquidator will not be obliged to set aside a prescribed amount in favour of Lloyds Bank Commercial Finance Limited from the Company's net property, under the provisions of Section 176A of the Insolvency Act 1986, as there is no liability due to Lloyds

Liquidator's Fees fixed by creditors on a time cost basis at a meeting of creditors held on 28 August 2014

Harley-Kye Contracting Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 28 August 2014 To 23 October 2015

S of A £

£

£



Daniel Mark Richardson
Liquidator

26 August 2015

PRIVATE AND CONFIDENTIAL

TO THE CREDITORS OF THE COMPANY

St James Building
79 Oxford Street
Manchester M1 6HT

Phone +44 161 236 6936
Fax +44 161 228 0117
Email i.buckley@uhy-uk.com
DDI +44 161 234 8954
Web www.uhy-uk.com

Our ref PH124/IB/DR/6/ final
Your ref
Doc id 72031

Dear Sirs

**HARLEY-KYE CONTRACTING LIMITED
(FORMERLY KNOWN AS ABELL FACILITIES MANAGEMENT LIMITED)
IN CREDITORS VOLUNTARY LIQUIDATION
COMPANY NUMBER 06787751
TRADING ADDRESS 54 LORDS LANE, FAILSWORTH, MANCHESTER, M35 0SJ
REGISTERED OFFICE : ALPHA HOUSE, 4 GREEK STREET, STOCKPORT, CHESHIRE,
SK3 8AB**

I D M Richardson of this office was appointed liquidator to the above company on 28 August 2014 and enclose my final progress report on the administration of the case

RECEIPTS AND PAYMENTS

My receipts and payments account for the period 28 August 2014 to 23 October 2015 is attached at Appendix I

ASSET REALISATIONS DURING THE PERIOD 28 AUGUST 2014 TO 26 AUGUST 2015

Debtors

The company operated an invoice financing agreement with Lloyds Bank Commercial Finance Limited ("Lloyds") A nil book value was shown in the statement of affairs as all debts had been collected in full prior to my appointment, although Lloyds anticipated that there would be shortfall once their final collection charges and termination fees had been applied

M D Wasinski FCA S J Berry C Gawthorpe FCA CTA P Daly FCA N A Hancock FIPA FABRP M J Hodgson CTA D Kendrick CF
S J Lawson FCA B J Leyland D M Richardson MIPA MABRP M D C Robertson CA D Symonds FCA

N A Hancock and D M Richardson are licensed as Insolvency Practitioners by the Insolvency Practitioners Association

UHY Hacker Young turnaround and recovery Chartered Accountants is the trading name of UHY Hacker Young Manchester LLP a limited liability partnership registered in England and Wales with Registered Number OC332437

Registered to carry out audit work in the UK and Ireland and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales

A member of the UHY Hacker Young Group of independent UK partnerships

A member of Urbach Hacker Young International Limited an international network of independent accounting and consulting firms



Upon my appointment, I was advised that a payment of £757 had been withdrawn from the factoring account and held in the company's bank account. Following my appointment this balance was returned to Lloyds, resulting in a surplus of £487 on the factoring account, once final charges had been applied. This amount was received in full by the liquidator on 15 October 2014.

Cash at Bank

The sum of £757 was held in the company's bank account with Lloyds TSB Bank plc, being the above payment of £757 withdrawn from the factoring account. Upon my appointment, the balance of £757 was returned to Lloyds.

Prior to my appointment the sum of £6,500 was transferred from the Company's bank account to my firm's client account on 7 August 2014. Following my appointment on 28 August 2014, this amount was transferred to the estate account.

Interest

The sum of £6 has been received.

CREDITORS

Secured creditors and Prescribed Part

The Company has one secured creditor being Lloyds Bank Commercial Finance Limited ("Lloyds"). However, the Liquidator will not be obliged to set aside a prescribed amount in favour of unsecured creditors from the Company's net property, under the provisions of Section 176A of the Insolvency Act 1986, as there is no liability due to Lloyds.

Preferential creditors

There are no preferential creditor claims in the Liquidation.

Unsecured Creditors

There are 5 unsecured creditors, to date 4 claims have been received, broken down as follows,

	Amount per statement of affairs	Claim received
	£	£
Trade Creditors	22,440	22,336

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H M Revenue & Customs (VAT)	11,767	19,460
H M Revenue & Customs (PAYE)	2,432	4,745

The claims have not been adjudicated as there are insufficient funds available to enable a dividend to be paid to unsecured creditors

INVESTIGATION

My investigations are complete and all relevant matters have been reported to the appropriate authorities who are conducting their own enquires

COSTS OF THE LIQUIDATION

Corporation Tax

The sum of £1 has been paid to H M Revenue & Customs

LIQUIDATORS COSTS

Statement of Affairs fee

The sum of £5,250 has been paid to UHY Hacker Young turnaround and recovery for their work in respect of the preparation of the statement of affairs and convening the meeting of creditors, as agreed at the meeting of creditors held on 28 August 2014

The sum of £750 plus VAT has been paid to Booth Ainsworth LLP in respect of their assistance in the preparation of the statement of affairs, as agreed at the meeting of creditors on 28 August 2014

Liquidator's fees

My total time costs in dealing with the administration of this case for the period from 28 August 2014 to 5 August 2015 are £12,186 in respect of 60 hours, a breakdown of which is attached at Appendix II

No fees have been drawn to date although, I intend to draw the sum of £657 prior to closure in accordance with time properly spent by myself and my staff in attending to matters arising in the liquidation as agreed at the meeting of creditors held on 28 August 2014

A schedule detailing the current charge out rates is attached

A copy of the extract from the Statement of Insolvency Practice 9, A Creditors' Guide to Liquidators' Fees, will be supplied to you on request or alternatively may be viewed at <http://turnaround-recovery.uhy-uk.com/home/creditors-guide-to-fees>

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Liquidator's disbursements

Liquidator's disbursements are shown below,

Disbursement	Period from 28/08/2014 to 05/08/2015	Total
Category 1		
Statutory advertising London Gazette	309 50	309 50
Bonding	25 00	25 00
Storage	2 52	2 52
Post	24 22	24 22
Travel (HMRC rates)	6 30	6 30
Category 2	-	-
Total disbursement incurred	367 54	367 54
Disbursement drawn	(334.50)	(334 50)
Disbursement outstanding	33.04	33.04

Category 2 disbursements were agreed by creditors at the meeting of creditors held on 28 August 2014, however, no Category 2 disbursements have accrued throughout the administration of the case

CREDITORS RIGHTS TO REQUEST FURTHER INFORMATION

Creditors are reminded of their rights under Rule 4.49E of the Insolvency Rules 1986. Within 21 days of receipt of a progress report a secured creditor or an unsecured creditor with concurrence of 5% in value of the company's unsecured creditors or permission of the court may request further information about remuneration and expenses set out in the report. Such a request must be made in writing.

The Liquidator must provide the information requested within 14 days of receipt of the request or alternatively his reasons for non-provision of the information.

Should a creditor believe that the Liquidators remuneration or expenses are excessive, any secured creditor or any unsecured creditor with the concurrence of 10% in value of the company's creditors or permission of the court, may apply to court to challenge the Liquidators remuneration under Rule 4.131 of the Insolvency Rules 1986. Any such application must be made within a period of 8 weeks following the receipt of the progress report in which the remuneration is first reported.

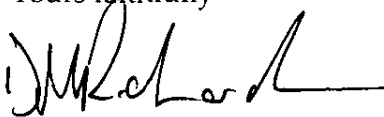
FINAL MEETING

Finally, I enclose a notice to creditors of a final meeting, which is to be held at these offices on 23 October 2015. This report will be presented and the following resolution will be put to the meeting:

- That the Liquidator may be released from office

I trust this report is sufficient for your purposes, should you require and further information, please do not hesitate to contact Ian Buckley of this office.

Yours faithfully



D M Richardson
Liquidator

**HARLEY-KYE CONTRACTING LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION**

Appendix I

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD 28 AUGUST 2014 TO 23 OCTOBER 2015**

	Per Statement of affairs	For the period 28 August 2014 to 26 August 2015	Projected for period 27 August 2015 to 23 October 2015	Total for the period 28 August 2014 to 23 October 2015
ASSETS NOT SPECIFICALLY PLEDGED	£	£	£	£
Receipts				
Cash at Bank	7,257 00	6,500 00	-	6 500 00
Book debts	-	487 17	-	487 17
Bank Interest Gross	-	6 68	-	6 68
	<u>7,257 00</u>	<u>6,993 85</u>	<u>-</u>	<u>6,993 85</u>
Payments				
Statement of affairs fee		5,250 00	-	5,250 00
Accountancy fees		750 00	-	750 00
Liquidator's Fees		-	657 96	657 96
Statutory Advertising		-	309 50	309 50
Bond		-	25 00	25 00
Corporation Tax		1 31	0 08	1 39
		<u>6,001 31</u>	<u>992 54</u>	<u>6,993 85</u>
Balance in hand		<u>992 54</u>	<u>(992 54)</u>	<u>-</u>
		<u>6,993 85</u>	<u>-</u>	<u>6,993 85</u>
 Funds held				
Current account		<u>992 54</u>	<u>(992 54)</u>	<u>-</u>
		<u>992 54</u>	<u>(992 54)</u>	<u>-</u>
 Liquidator's disbursements charged on following basis				
Category 1				
Postage (actual - dependant on weight)		-	-	-
Category 2				
Photocopying (10p/sheet)		-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>

The receipts and payments account is shown net of VAT

**HARLEY-KYE CONTRACTING LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION**

ANALYSIS OF TIME COSTS INCURRED

FOR THE PERIOD 28 AUGUST 2014 TO 5 AUGUST 2015

Category	Partner		Senior Manager		Manager		Administrator		Total hours	Time cost £
	Hours	Cost £	Hours	Cost £	Hours	Cost £	Hours	Cost £		
Administration, planning & reviews	2 60	937 00					9 50	1,740 50	12 10	2,677 50
Statutory notices & annual reports	1 10	387 00					13 90	2,537 50	15 00	2,924 50
Investigation	1 30	481 00					9 50	1,754 00	10 80	2,235 00
Realisation of assets	1 00	352 50					2 70	502 50	3 70	855 00
Debt collection							3 90	715 50	3 90	715 50
Creditors claims & correspondence	0 20	74 00					1 10	194 00	1 10	194 00
Post-app tax/vat returns & correspondence	0 30	111 00					3 70	652 00	3 90	726 00
Closure							9 20	1,748 00	9 50	1,859 00
	6 50	2,342 50	-	-	-	-	53 50	9,844 00	60 00	12,186 50
Average hourly cost (£)		360 38		-		-		184 00		203 11

UHY HACKER YOUNG
turnaround and recovery
Manchester office

CHARGE-OUT RATES

The table shown details the hourly charge-out rates utilised by UHY Hacker Young turnaround and recovery, Manchester for charging staff time. The rates shown include the current rates and those previously in force.

Grade	From 1 10 2014	1 4 2013 to 30 9 2014	1 3 2011 – 31 3 2013
	per hour	per hour	per hour
Partner / Director	£400 - £370	£395 - £345	£310 - £280
Senior Manager	£310	£300	£260
Manager	£260	£250	£230
Manager (Property Management)	£160	£150	£145 - £130
Senior Administrator	£190	£175	£145
Administrator	£150 - £130	£140 - £120	£120 - £100
Junior	£110	£100	£85

The rates are applied consistently across all insolvency appointments and presented for approval of creditors or a creditors' committee where appropriate.

Time spent on a case is recorded directly using an on-line time recording system. This is allocated in units of 6 minutes, with the nature of the work undertaken being recorded utilising the categories stated below,

Ethical/conflict issues	Planning and strategy
General Administration	Creditors Secured/Unsecured
Retention of title claims	Asset realisation/management
Debt Collection	Employee matters
Lease/rentals	Legal matters
Statutory work	Trading/wages/vat
Statement of Affairs	Reporting
Distribution and closure	

The firm's policy with regard to support staff is that their time is not recovered separately from the case as the cost of provision of the support services are included in the basis of the charge-out rate for the professional staff.

Disbursements and other costs

Disbursements incurred in the course of an appointment are recharged to the case in accordance with SIP9 regulations on all insolvency appointments. These fall into two categories,

Category 1 disbursements - Specific costs referable to the case in question and paid to an independent third party. These generally include advertising, bond, postage, and travel expenses. Category 1 disbursements may be drawn without prior approval.

Category 2 disbursements - Are not specific costs which are re-charged by the firm on the following basis. These generally include photocopying, meeting room hire, telephone calls and fax. Category 2 disbursements are required to be approved by creditors before they can be drawn.

Internal meeting room	£65 per hour	Storage of IP's working files (6 years)	£21 per box
Internal photocopying	10p per sheet		

A copy of the extract from the Statement of Insolvency Practice 9, A Creditors' Guide to Fees, is located at <http://turnaround-recovery.uhy-uk.com/home/creditors-guide-to-fees> or alternatively a paper copy will be supplied to you on request.

UHY Hacker Young turnaround and recovery Chartered Accountants is the trading name of UHY Hacker Young Manchester LLP, a limited liability partnership registered in England and Wales with Registered Number OC332437.

For full details of our professional regulation, please refer to www.uhy-uk.com/regulatory-and-network-information

Updated 1 10 2014

COMPANY NO 06787751

Registered in England and Wales

**HARLEY-KYE CONTRACTING LIMITED
(FORMERLY KNOWN AS ABELL FACILITIES MANAGEMENT LIMITED)
IN CREDITORS VOLUNTARY LIQUIDATION**

**TRADING ADDRESS : 54 LORDS LANE, FAILSWORTH, MANCHESTER, M35
0SJ**

**REGISTERED OFFICE: ALPHA HOUSE, 4 GREEK STREET, STOCKPORT,
CHESHIRE, SK3 8AB**

NOTICE IS HEREBY GIVEN, pursuant to section 106 of the Insolvency Act 1986, that a final meeting of members of the above named company will be held at the offices of UHY Hacker Young turnaround and recovery, St James Building, 79 Oxford Street, Manchester, M1 6HT on 23 October 2015 at 11 00 am, to be followed at 11 15 am by a final meeting of creditors for the purpose of

- a) having laid before them an account showing how the winding-up has been conducted and the company's property disposed of, and
- b) hearing any explanation that may be given by the Liquidator
- c) determining whether the liquidator should have his release

A member or creditor entitled to attend and vote at the above meetings may appoint a proxy to attend and vote instead of him or her. A proxy holder need not be a member or creditor of the company.

Proxies for use at either of the meetings must be lodged at the address shown above no later than 12 noon on the business day prior to the meeting together with a completed proof of debt form if you have not already lodged one.

Dated 26 August 2015



**D M Richardson
Liquidator**

IP No - 12650
UHY Hacker Young turnaround and recovery
St James Building
79 Oxford Street
Manchester, M1 6HT

Date of appointment - 28 August 2014

For further information, please contact Ian Buckley on email i.buckley@uhy-uk.com or tel no 0161 236 6936

NOTICE OF NO DIVIDEND

**HARLEY-KYE CONTRACTING LIMITED
(FORMERLY KNOWN AS ABELL FACILITIES MANAGEMENT LIMITED)
IN CREDITORS VOLUNTARY LIQUIDATION**

COMPANY NO: 06787751

TRADING ADDRESS 54 LORDS LANE, FAILSWORTH, MANCHESTER, M35 0SJ

**REGISTERED OFFICE : ALPHA HOUSE, 4 GREEK STREET, STOCKPORT, CHESHIRE,
SK3 8AB**

In accordance with Rules 4 186 and Rule 11 7 of The Insolvency Rules 1986, Notice is hereby given that a dividend will not be paid in this matter, this is a result of the funds realised have already been distributed or used for defraying the expenses of the liquidation

Dated 26 August 2015

Signed 

**D M Richardson
Liquidator**

Office Holder Number – 12650

Date of appointment - 28 August 2014

UHY Hacker Young turnaround and recovery
St James Building
79 Oxford Street
Manchester, M1 6HT

For further information please contact Ian Buckley on email i.buckley@uhy-uk.com or tel
no 0161 236 6936

Proxy (Creditors' Voluntary Winding Up)

HARLEY-KYE CONTRACTING LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION

Name of Member/Creditor _____

Address _____

Name of Proxy Holder

Please insert name of person (who must be 18 or over) or the chairman of the meeting (see note below) if you wish to provide for alternative proxy holders in the circumstances that your first choice is unable to attend please state the name(s) of the alternatives as well

1 _____

2 _____

3 _____

Please delete words in brackets if the proxy holder is only to vote as directed i.e. he has no discretion

I appoint the above person to be my/the member's/creditor's proxy holder at the meeting of members/creditors to be held on 23 October 2015, or at any adjournment of that meeting. The proxy holder is to propose or vote as instructed below (and in respect of any resolution for which no specific instruction is given, may vote or abstain at his/her discretion)

Voting Instructions for resolutions

Any other resolutions which the proxy-holder is to propose or vote in favour of or against should be set out in numbered paragraphs in the space provided. If more room is required please use the other side of this form

- That the Liquidator's receipts and payments account for the period of the winding-up as presented in the report dated 26 August 2015 be accepted as a true and correct record of the receipts and payments dealt with by the Liquidator during his administration of the estate

ACCEPT / REJECT

- That the Liquidator be released from office

ACCEPT / REJECT

[In the event of a person named in paragraph 1 withdrawing or being eliminated from any vote the proxy-holder may vote or abstain in any further ballot at his/her discretion]

This form must be signed

Signature _____ Date _____

Name in CAPITAL LETTERS _____

Only to be completed if the member/creditor has not signed in person

Position with creditor or relationship to member/creditor or other authority for signature _____

Please note that if you nominate the chairman of the meeting to be your proxy-holder he will be the current liquidator

Remember there may be resolutions on the other side of this form

Proof of Debt – General Form

Harley-Kye Contracting Limited In Creditors Voluntary Liquidation

Date of winding up resolution 28 August 2014

1	Name of creditor (If a company please also give company registration number)	
2	Address of creditor for correspondence	
3	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date of the winding up order	
4	Details of any documents by reference to which the debt can be substantiated [Note There is no need to attach them now but the Liquidator may call for any document or evidence to substantiate the claim at his discretion]	
5	If amount in 3 above includes outstanding uncapitalised interest please state amount	£
6	Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form)	
7	Particulars of any security held, the value of the security, and the date it was given	
8	Particulars of any reservation of title claimed, in respect of goods supplied to which the claim relates	
9	Signature of creditor or person authorised to act on his behalf	
	Name of signatory in BLOCK LETTERS	
	Position with or in relation to creditor	
	Address of person signing (if different from 2 above)	
Admitted to vote for		Admitted for dividend for
£		£
Date		Date
Liquidator		Liquidator

**HARLEY-KYE CONTRACTING LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION
COMPANY NUMBER: 06787751**

**MINUTES OF THE FINAL MEETING OF MEMBERS
HELD AT THE OFFICES OF UHY HACKER YOUNG
ST JAMES BUILDING, 79 OXFORD STREET, MANCHESTER, M1 6HT
AT 11.00 AM ON 23 OCTOBER 2015.**

Present D M Richardson - Chairman

Members voting by proxy None

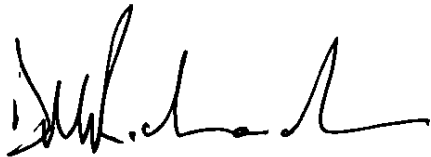
In Attendance Ian Buckley – UHY Hacker Young turnaround and recovery

There was no quorum present at the meeting

No resolution was passed against D M Richardson being given his release as Liquidator

The Chairman declared the meeting closed

Signed

A handwritten signature in black ink, appearing to read 'D.M. Richardson', written over a horizontal line.

**D M Richardson
Chairman**

**HARLEY-KYE CONTRACTING LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION
COMPANY NUMBER: 06787751**

**MINUTES OF THE FINAL MEETING OF CREDITORS
HELD AT THE OFFICES OF UHY HACKER YOUNG
ST JAMES BUILDING, 79 OXFORD STREET, MANCHESTER, M1 6HT
AT 11.15 AM ON 23 OCTOBER 2015.**

Present D M Richardson - Chairman

Creditors Voting by proxy None

In Attendance Ian Buckley – UHY Hacker Young turnaround and recovery

There was no quorum present at the meeting

No resolution was passed against D M Richardson being given his release as Liquidator

The Chairman declared the meeting closed

Signed

A handwritten signature in black ink, appearing to read 'D M Richardson', written over a horizontal line.

**D M Richardson
Chairman**