

# LIQ14

## Notice of final account prior to dissolution in CVL



Companies House

FRIDAY



A21 \*A6HG1MS9\* 20/10/2017 #228  
COMPANIES HOUSE

### 1 Company details

Company number 0 6 8 1 1 3 3 5

Company name in full Abbitat Limited

→ Filing in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Paul Weber ACA FCCA FABRP

Surname

### 3 Liquidator's address

Building name/number Brentmead House

Street Britannia Road

Post town London

County/Region

Postcode N 1 2 9 R U

Country

### 4 Liquidator's name ①

Full forename(s) Martin Henry Linton FCA FABRP MIPA

Surname

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Brentmead House

Street Britannia Road

Post town London

County/Region

Postcode N 1 2 9 R U

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

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## 6 Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

:

## 7 Final account

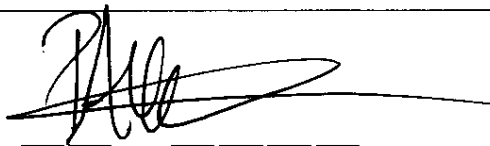
☒ I attach a copy of the final account.

## 8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d

1

d

3

m

1

n

0

y

2

y

0

y


1


y



7

# LIQ14

Notice of final account prior to dissolution in CVL

 <b>Presenter information</b>	
You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.	
Contact name	Paul Weber ACA FCCA FABRP
Company name	Leigh Adams Limited
Address	Brentmead House Britannia Road
Post town	London
County/Region	
Postcode	N 1 2 9 R U
Country	
DX	
Telephone	Tel:020-8446-6767

 <b>Checklist</b>
We may return forms completed incorrectly or with information missing.
Please make sure you have remembered the following:
<input checked="" type="checkbox"/> The company name and number match the information held on the public Register.
<input checked="" type="checkbox"/> You have attached the required documents.
<input checked="" type="checkbox"/> You have signed the form.

 <b>Important information</b>
All information on this form will appear on the public record.
 <b>Where to send</b>
You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:  The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. DX 33050 Cardiff.

 <b>Further information</b>
For further information please see the guidance notes on the website at <a href="http://www.gov.uk/companieshouse">www.gov.uk/companieshouse</a> or email <a href="mailto:enquiries@companieshouse.gov.uk">enquiries@companieshouse.gov.uk</a>
This form is available in an alternative format. Please visit the forms page on the website at <a href="http://www.gov.uk/companieshouse">www.gov.uk/companieshouse</a>

**Abbital Limited**  
**(In Liquidation)**  
**Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £		From 13/02/2017 To 16/08/2017 £	From 13/02/2017 To 16/08/2017 £
	<b>ASSET REALISATIONS</b>		
Uncertain		NIL	NIL
		NIL	NIL
	<b>UNSECURED CREDITORS</b>		
(7,500.00)	Director's Loan Account	NIL	NIL
(5,374.21)	H M Revenue & Customs CT	NIL	NIL
		NIL	NIL
	<b>DISTRIBUTIONS</b>		
(1.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
<b>(12,875.21)</b>		<b>NIL</b>	<b>NIL</b>
	<b>REPRESENTED BY</b>		
			<b>NIL</b>



Paul Weber ACA FCCA FABRP  
Joint Liquidator

**ABBITAL LIMITED– IN CREDITORS' VOLUNTARY LIQUIDATION  
JOINT LIQUIDATORS' FINAL ACCOUNT TO CREDITORS AND MEMBERS**

**STATUTORY INFORMATION**

Company name:	Abbita Limited
Company number:	06811335
Trading address:	Hatherley House, 15-17 Wood Street, Barnet Herts EN5 4AT
Registered office:	Brentmead House, Britannia Road, London N12 9RU
Former registered office:	15-17 Hatherley House, Wood Street, Barnet Herts EN5 4AT
Principal trading activity:	Importers of Fruit & Vegetables
Joint Liquidators' names:	Martin Linton FCA FABRP MIPA Paul Weber ACA FCCA FABRP
Joint Liquidators' address:	Brentmead House, Britannia Road, London N12 9RU
Liquidators' date of appointment:	13 <sup>th</sup> February 2017
Actions of Joint Liquidator	Any act required or authorised under any enactment to be done by a Liquidator may be done by either or both of the Liquidators acting jointly or alone.

**JOINT LIQUIDATORS' ACTIONS SINCE APPOINTMENT**

Apart from carrying out my statutory duties and investigating a potential creditor's claim, no assets were realised.

There is certain work that I am required by the insolvency legislation to undertake work in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since my appointment as Joint Liquidator is contained in Appendix no. 1.

**RECEIPTS AND PAYMENTS ACCOUNT**

My Receipts & Payments Account for the period from 13<sup>th</sup> February 2017 to 16<sup>th</sup> August 2017 is attached.

**ASSET REALISATIONS**

There were no asset realisations in the liquidation.

**LIABILITIES**

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has no current charges over its assets.

The legislation requires that if the Company has created a floating charge after 15 September 2003, a prescribed part of the Company's net property (i.e. the money that would otherwise be available to the

charge holder) should be ring-fenced for distribution to unsecured creditors. In this case there were no creditors secured by a floating charge such that the prescribed part provisions do not apply.

#### Preferential Creditors

The company had no preferential creditors.

#### Crown Creditors

The Statement of Affairs included £5,374.21 owed to HMRC in respect of Corporation Tax liability. HMRC's Final VAT integrated claim of £14,516.95 has been received on 3<sup>rd</sup> April 2017.

#### Non-Crown unsecured Creditors

The Statement of Affairs included one unsecured creditor with an estimated total liability of £7,500.00. No claims have been received.

### **DIVIDENDS**

A dividend will not be declared to unsecured creditors as no assets were realised.

### **INVESTIGATION INTO THE AFFAIRS OF THE COMPANY**

I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved.

There were no matters that justified further investigation in the circumstances of this appointment.

Within six months of my appointment as Liquidator, I am required to submit a confidential report to the Secretary of State to include any matters which have come to my attention during the course of my work which may indicate that the conduct of any past or present Director would make them unfit to be concerned with the management of the Company. I would confirm that my report has been submitted.

### **JOINT LIQUIDATORS' PRE-APPOINTMENT REMUNERATION**

The board previously authorised the payment of a fee of £4,000 for my assistance with preparing the statement of affairs and convening and holding the meeting of creditors at a meeting held on 20<sup>th</sup> January 2017.

This amount remained unpaid.

### **JOINT LIQUIDATORS' REMUNERATION**

I wrote to the creditors on 21<sup>st</sup> February 2017 to authorise my remuneration on a fixed fee basis of £10,000 plus VAT by way of a resolution of correspondence. I requested they reply by 13<sup>th</sup> March 2017. I have not received a reply and my remuneration was not authorised.

Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors Guide to Liquidators' Fees' also published by R3, together with an explanatory note which shows Leigh Adams Limited's fee policy are available at the link [www.leighadams.co.uk/Resources/Usefullinks](http://www.leighadams.co.uk/Resources/Usefullinks). Please note that there are different versions of the Guidance Notes and in this case you should refer to the April 2017 version

### **JONT LIQUIDATORS' EXPENSES**

I have incurred total expenses in the Liquidation of £244.57. I have incurred the following expenses in the period since my appointment:-

<u>Type of Expense</u>	<u>Amount incurred/ Accrued to date</u>
Statutory advertising	£186.57
Bordereau	£ 48.00
Online reports	£ 10.00
	<u>£244.57</u>

These expenses were borne by my firm.

The firm does not charge Category 2 disbursements.

#### **FURTHER INFORMATION**

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question), request further details of the Joint Liquidator's remuneration and expenses within 21 days of receipt of this final account. Any secured creditor may request the same details in the same details in the same time limit.

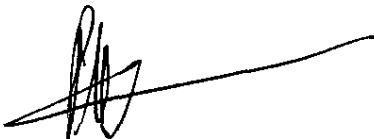
An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Joint Liquidators' as being excessive, and/or the basis of the Joint Liquidators' remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of receipt of this final account. Any secured creditor may make a similar application to court within the same time limit.

To comply with the Provision of Services Regulations, some general information about Leigh Adams Limited can be found at [www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics](http://www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics)

#### **SUMMARY**

The winding up of the Company is now for all practical purposes complete and I am seeking the release of myself and Martin Linton FCA FABRP as Joint Liquidators of the Company. Creditors and members should note that provided no objections to our release are received we shall obtain our release as Joint Liquidators following the delivery of the final notice to the Registrar of Companies, following which our case files will be placed in storage.

If creditors have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Christine Randall by email at [christine@leighadams.co.uk](mailto:christine@leighadams.co.uk) or by phone on 020 8446 6767 before our release.



**PAUL WEBER ACA FCCA FABRP**  
Joint Liquidator

## **Appendix no.1**

### **1. Administration**

- Case planning - devising an appropriate strategy for dealing with the case and giving instructions to the staff to undertake the work on the case.
- Setting up physical case files
- Setting up the case on the practice's electronic case management system and entering data.
- Issuing the statutory notifications to creditors and other required on appointment as office holder, including gazetting the office holder's appointment.
- Obtaining a specific penalty bond.
- Convening and holding general meetings of creditors and members.
- Dealing with all routine correspondence and emails relating to the case.
- Reviewing the adequacy of the specific penalty bond on a quarterly basis.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Filing returns at Companies House.
- Preparing and filing VAT returns.
- Preparing and filing Corporation Tax returns.
- Seeking closure clearance from HMRC and other relevant parties.
- Preparing, reviewing and issuing a final report to creditors and members.
- Filing final returns at Companies House.

### **2. Creditors**

- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.
- Maintaining up to date creditor information on the case management system.

### **3. Investigations**

- Preparing a report or return on the conduct of the directors as required by the Company Directors Disqualification Act.



**Notice of Final Account of**

**Abbtal Limited ("the Company") – In Creditors' Voluntary Liquidation**

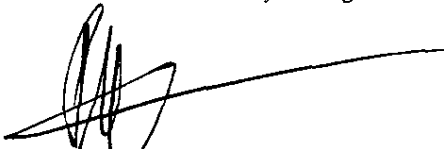
**Company registered number: 06811335**

**NOTICE IS GIVEN** by Paul Weber ACA FCCA FABRP and Martin Henry Linton FCA FABRP MIPA of Leigh Adams Limited, Brentmead House, Britannia Road, London, N12 9RU under rule 6.28 of The Insolvency (England and Wales) Rules 2016 that the company's affairs have been fully wound up.

1. Creditors may request further details of the Liquidators' remuneration and expenses within 21 days of receipt of the final account, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question)
2. Creditors may apply to court to challenge the amount and/or basis of the Liquidators' fees and the amount of any proposed expenses or expenses already incurred within 8 weeks of receipt of the final account, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question).
3. Creditors may object in writing to the release of the Joint Liquidators within 8 weeks of delivery of this notice, or before the conclusion of any request for information regarding the Joint Liquidators' remuneration or expenses, or before the conclusion of any application to Court to challenge the Joint Liquidators' fees or expenses.
4. The Joint Liquidators will vacate office upon expiry of the period that creditors have to object to their release and following delivery to Court of their final account and notice.
5. The Joint Liquidators will be released at the same time as vacating office providing no objections are received.

Creditors requiring further information regarding the above, should either contact me at Brentmead House, Britannia Road, London, N12 9RU, or contact Christine Randall by telephone on 020 8446 6767, or by email at [christine@leighadams.co.uk](mailto:christine@leighadams.co.uk).

Dated this 16<sup>th</sup> day of August 2017



**Paul Weber ACA FCCA FABRP**  
**Joint Liquidator**

**Abbtal Limited**  
**(In Liquidation)**  
**Joint Liquidators' Summary of Receipts & Payments**

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(5,374.21)	H M Revenue & Customs CT	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(1.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(12,875.21)		NIL	NIL
	REPRESENTED BY		
			NIL



Paul Weber ACA FCCA FABRP  
Joint Liquidator