

**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

06865098

Name of Company

Abbey Pub Management Limited

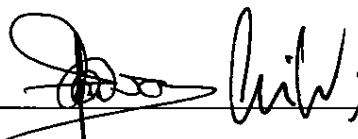
*/* We  
Peter O'Hara  
Wesley House  
Huddersfield Road  
Birstall  
Batley  
West Yorkshire, WF17 9EJ

Simon Weir  
Wesley House  
Huddersfield Road  
Birstall  
Batley  
West Yorkshire, WF17 9EJ

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 14/12/2011 to 13/12/2012

Signed



Date

21.12.2012

O'Hara & Co  
Wesley House  
Huddersfield Road  
Birstall  
Batley  
West Yorkshire, WF17 9EJ

Ref A304/POH/SW/ALD

FRIDAY



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A23

01/02/2013

#318

COMPANIES HOUSE

**Abbey Pub Management Limited**  
**(In Liquidation)**  
**Joint Liquidators' Abstract of Receipts & Payments**

Statement of Affairs		From 14/12/2011 To 13/12/2012
	<b>ASSET REALISATIONS</b>	
	Overpayment of Business Rates	3,950 32
	Electric Refund	3,933 50
2,400 00	Contribution from Director	2,400 00
783 28	Rates Refund	540 26
	Bank Interest Gross	2 35
		<u>10,826 43</u>
	<b>COST OF REALISATIONS</b>	
	Specific Bond	30 00
	Statement of Affairs Fee	2,400 00
	Statutory Advertising	212 49
		<u>(2,642 49)</u>
	<b>UNSECURED CREDITORS</b>	
(24,520 39)	Trade & Expense Creditors	NIL
(60,000 00)	Abbey Business Contracts Limited	NIL
(2,400 00)	Director (John Lengthorn)	NIL
(1,184 00)	VAT	NIL
		<u>NIL</u>
	<b>DISTRIBUTIONS</b>	
(2 00)	Ordinary Shareholders	NIL
		<u>NIL</u>
<u>(84,923 11)</u>		<u><u>8,183.94</u></u>
	<b>REPRESENTED BY</b>	
	Vat Receivable	28 34
	Bank 1 Current	8,938 96
	Client	(783 36)
		<u>8,183 94</u>

  
 Peter O'Hara  
 Joint Liquidator

**Abbey Pub Management Limited  
(In Liquidation)  
Supplementary Information**

**Registered Office / Home Address**

Wesley House□□Huddersfield Road  
Birstall  
Batley  
West Yorkshire  
WF17 9EJ

**Registered Number**

06865098

**Appointment Details**

First Partner - Peter O'Hara

Wesley House  
Huddersfield Road  
Birstall

Batley

West Yorkshire, WF17 9EJ

Appointment Date - 14/12/2011

Second Partner - Simon Weir

Wesley House  
Huddersfield Road  
Birstall

Batley

West Yorkshire, WF17 9EJ

Appointment Date - 14/12/2011

**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**

**Abbey Pub Management Limited**  
**(In Liquidation)**  
**Statement of Remuneration / Expenses**  
**For period 14/12/2011 to 13/12/2012**

<b>Account</b>	<b>Incurred In Period</b>	<b>Accrued In Period For Last Period</b>	<b>Accrued In Period</b>	<b>Total In Period</b>
Specific Bond	30 00	0 00	0 00	30 00
Statement of Affairs Fee	2,400 00	0 00	0 00	2,400 00
Statutory Advertising	212 49	0 00	0 00	212 49
	2,642 49	0 00	0 00	2,642 49

Our Ref POH/SW/VCR  
Your Ref

Please reply to Head Office

11 January 2013

To the Members and Creditors



Corporate Recovery & Insolvency Practitioners

Dear Sirs

**Abbey Pub Management Limited - In Liquidation**

**Additional Information for Creditors**

In accordance with Section 104A of the Insolvency Act 1986, Joint Liquidators are required to provide members and creditors with an annual progress report on the Liquidation. My progress report provides the Joint Liquidators' account of their acts and dealings and of the conduct of the Liquidation during the year to 13 December 2012.

The following additional information and Appendices are provided in accordance with Section 104A of the Insolvency Act 1986 and should be read in conjunction with my report.

- Appendix 1, an account of our receipts and payments for the year ended 13 December 2012 and also for the whole Liquidation to date,
- Appendix 2, a Statement of Insolvency Practice 9 report detailing our time costs
- Appendix 3, an extract from the Insolvency Rules 1986 relating to creditors' rights to request additional information from the Joint Liquidators (rule 4.49E), and
- Appendix 4, an extract from the Insolvency Rules 1986 relating to creditors' rights to challenge the Joint Liquidators' remuneration or expenses if excessive (Rule 4.131)

**Statutory Information**

Date of Incorporation 31 March 2009

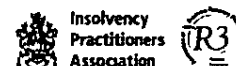
Registered Number 06865098

Wesley House  
Huddersfield Road  
Birstall  
Barley  
WF17 9EJ  
Tel 01924 477449  
Fax 01924 475262

1 Thorne Road  
Doncaster  
South Yorkshire  
DN1 2HJ  
Tel 01302 343477  
Fax 01302 365403

Elland House  
22 High Street  
Burgh Le Marsh  
Skegness  
Lincolnshire  
PE24 5JT  
Tel 01924 477449  
Fax 01924 475262

106 Victoria Road  
Scarborough  
North Yorkshire  
YO11 1SL  
Tel 01924 477449  
Fax 01924 475262



Registered Office	Wesley House Huddersfield Road Birstall Batley WF17 9EJ										
Trading Address	4 Highcliffe Court Greenfold Lane Wetherby LS22 6RG										
Principal Activity	Contract management with the licensed trade										
Share Capital	Issued 2 ordinary shares of £1 each										
Shareholders	<table> <tr> <td>David Holmes</td><td>1</td></tr> <tr> <td>John Lenthorn</td><td>1</td></tr> <tr> <td></td><td><hr/></td></tr> <tr> <td></td><td>2</td></tr> <tr> <td></td><td><hr/></td></tr> </table>	David Holmes	1	John Lenthorn	1		<hr/>		2		<hr/>
David Holmes	1										
John Lenthorn	1										
	<hr/>										
	2										
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Directors	David Holmes John Lenthorn										
Company Secretary	David Holmes										

### **Asset Realisations**

The statement of affairs indicated that the only assets of the Company were the contribution towards the costs of the winding up of £2,400 from the Directors and a rates refund of £783

As you will note from the attached receipts and payments account, whilst I have received the contribution from the Directors of £2,400, I have managed to recover rates refunds totalling £5,273 and an electricity refund of £3,933

As there are potentially further rates refunds to recover in this matter, I am unable to conclude my administration of the Liquidation at this stage

### **Creditors' Claims**

The statement of affairs indicated there were no preferential creditors' claims and that non-preferential claims would total £88,104. I can confirm that I have received no preferential claims and five non-preferential claims, which total £46,266. However, once the costs of the winding up are taken into account, there is unlikely to be a surplus available to allow me to make a distribution to any class of creditor

### **Investigations**

I have carried out my investigations into the Company's affairs in line with Statement of Insolvency Practice 2, and an appropriate report has been submitted to the Department of Business, Enterprise & Regulatory Reform. The contents of my report are strictly confidential and cannot be divulged to creditors

## **Joint Liquidators' Remuneration and Disbursements**

O'Hara & Co were paid a statement of affairs fee agreed at the original creditors' meeting of £2,000 plus VAT, as reflected in the receipts and payments account. The Joint Liquidators' post appointment time costs are reflected in the attached Statement of Insolvency Practice 9 report. I have drawn no post appointment remuneration to date but intend to do so at the conclusion of the Liquidation.

In addition I have paid disbursements of £212 in respect of statutory advertising and £30 in respect of the specific bond.

## **Conclusion**

Should creditors require any further information, please do not hesitate to contact me.

Yours faithfully



S Weir  
Joint Liquidator

**ABBAY PUB MANAGEMENT LIMITED**

**IN LIQUIDATION**

**JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT**

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	<b>Statement of Affairs £</b>	<b>Realisations to 13 Dec 2012 £</b>
<b>Receipts</b>		
Overpayment of business rates	783 28	5,273 86
Electric refund		3,933 50
Contribution from Director	2,400 00	2,400 00
Bank interest gross		2 35
Bank interest net of tax		0 08
	<u>3,183 28</u>	<u>11,609 79</u>
<b>Payments</b>		
Specific bond		30 00
Statement of affairs fee		2,400 00
Statutory advertising		212 49
VAT receivable		28 34
		<u>2,670 83</u>
<b>Balance – 13 December 2012</b>		<u><b>8,938.96</b></u>



# Time Entry - SIP9 Time & Cost Summary

A304 - Abbey Pub Management Limited  
Project Code POST  
To 13/12/2012

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	10.00	0.00	0.00	13.40	23.40	4 212.50	180.02
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.50	0.00	0.00	4.40	4.90	797.50	162.76
General Disbursements	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	1.25	0.00	0.00	0.00	1.25	281.25	225.00
Realisation of Assets	5.10	0.00	0.00	0.00	5.10	1 152.50	225.98
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Hours</b>	<b>16.85</b>	<b>0.00</b>	<b>0.00</b>	<b>17.80</b>	<b>34.65</b>	<b>6 443.75</b>	<b>185.97</b>
<b>Total Fees Claimed</b>						<b>0.00</b>	
<b>Total Disbursements Claimed</b>						<b>0.00</b>	

**An Extract from the Insolvency Rules 1986 Relating to Creditors' Rights to Request Additional Information from the Liquidator**

Rule 4 49E edited for application to a progress report in a Creditors' Voluntary Liquidation

- 1 If
  - a) With the period mentioned in paragraph 2
    - i) A secured creditors, or
    - ii) An unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question), or
  - b) With the permission of the Court upon an application made within the period mentioned in paragraph 2, any unsecured creditor

makes a request in writing to the Liquidator for further information about remuneration or expenses set out in the progress report, the Liquidator must, within 14 days of receipt of the request, comply with paragraph 3 except to the extent that the request is in respect of a matter which was previously included in a progress report

- 2 The period referred to in paragraph 1a is 21 days of receipt of the progress report

- 3 The Liquidator complies with this paragraph by either

- a) Providing all of the information asked for, or
- b) So far as the Liquidator considers that
  - i) The time or cost of preparation of the information would be excessive, or
  - ii) Disclosure of the information would be prejudicial to the conduct of the Liquidation or might reasonably be expected to lead to violence against any person, or
  - iii) The Liquidator is subject to an obligation of confidentiality in respect of the information

giving reasons for not providing all of the information

- 4 Any creditor, who need not be the same as the creditor who requested further information, may apply to the Court within 21 days of

- a) The giving by the Liquidator of reasons for not providing all of the information asked for, or
- b) The expiry of the 14 days provided for in paragraph 1

And the Court may make such order as it thinks just

- 5 Without prejudice to the generality of paragraph 4, the order of the Court under that paragraph may extend the period of eight weeks provided for in Rule 4 131(1B) by such further period as the Court thinks just

**An Extract from the Insolvency Rules 1986 Relating to Creditors' Rights to Challenge the Liquidator's Fees if Excessive**

Rule 4 131

1 Any secured creditor, or any unsecured creditor with either the concurrence of at least 10% in value of the creditors (including that creditor) or the permission of the Court, may apply to the Court for one or more of the orders in paragraph 4

1A Application by a creditor may be made on the grounds that

- a) The remuneration charged by the Liquidator,
- b) The basis fixed for the Liquidator's remuneration under Rule 4 127, or
- c) Expenses incurred by the Liquidator,

is or are, in all the circumstances, excessive or, in the case of an application under sub-paragraph b), inappropriate

1B The application must, subject to any order of the Court under Rule 4 49E(5), be made no later than eight weeks (or in a case falling within rule 4 108, four weeks) after receipt by the applicant of the progress report or the draft report under Rule 4 49D, which first reports the charging of the remuneration or the incurring of the expenses in question ("the relevant report")

2 The Court may, if it thinks that no cause is shown for a reduction, dismiss the application, but it shall not do so unless the applicant has had an opportunity to attend the Court for a hearing, of which he has been given at least five business days' notice but which is without notice to any other party

If the application is not dismissed under this paragraph, the Court shall fix a venue for it to be heard, and give notice to the applicant accordingly

3 The applicant shall, at least 14 days before the hearing, send to the Liquidator a notice stating the venue and accompanied by a copy of the application, and of any evidence which the applicant intends to adduce in support of it

4 If the Court considers the application to be well-founded, it must make one or more of the following orders

- a) An order reducing the amount of remuneration which the Liquidator was entitled to charge,
- b) An order fixing the basis of remuneration at a reduced rate or amount,
- c) An order changing the basis of remuneration,
- d) An order that some or all of the remuneration or expenses in question be treated as not being expenses of the Liquidation,
- e) An order that the Liquidator or the Liquidator's personal representative pay to the Company the amount of the excess of remuneration or expenses or such part of the excess as the Court may specify,

and may make any other order that it thinks just, but an order under sub-paragraph b) or c) may be made only in respect of periods after the period covered by the relevant report

5 Unless the Court orders otherwise, the costs of the application shall be paid by the applicant, and are not payable as an expense of the Liquidation