

**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

06986411

Name of Company

ARB Service Provider Limited

I / We

Richard Toone
35 Calthorpe Road
Edgbaston
Birmingham
B15 1TSCraig Povey
Chantrey Vellacott DFK LLP
Edgbaston
BIRMINGHAM
BH15 1TSthe 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 10/12/2011 to 09/12/2012

Signed



Date

Chantrey Vellacott DFK
35 Calthorpe Road
Edgbaston
Birmingham
B15 1TS

Ref ARBS29175/RHT/VSE/MB

TUESDAY

*A231L42X*
A16 26/02/2013 #54
COMPANIES HOUSE

ARB Service Provider Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments

Statement of Affairs		From 10/12/2011 To 09/12/2012	From 10/12/2010 To 09/12/2012
	ASSET REALISATIONS		
13,868 62	Debtors (Pre-Appointment)	240 00	2,114 00
4,958 00	Other Current Assets	NIL	NIL
	Bank Interest Gross	4 75	10 38
3,927 68	Cash at Bank on Appointment	NIL	3,922 50
		<u>244 75</u>	<u>6,046 88</u>
	COST OF REALISATIONS		
	Petitioners Costs	NIL	1,881 70
	Specific Bond	NIL	54 00
	Preparation of Statement of Affairs	487 50	2,999 00
		<u>(487 50)</u>	<u>(4,934 70)</u>
	PREFERENTIAL CREDITORS		
(4,608 00)	Holiday Pay	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	UNSECURED CREDITORS		
(45,955 00)	Trade and Expense Creditors	NIL	NIL
(2,105 00)	Employees	NIL	NIL
(3,981 00)	Banks/Institutions	NIL	NIL
(92,436 00)	HM Revenue and Customs	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	DISTRIBUTIONS		
(6 00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
<u>(126,336 70)</u>		<u>(242 75)</u>	<u>1,112 18</u>
	REPRESENTED BY		
	Vat Receivable		297 50
	Bank Current Account		814 68
			<u>1,112 18</u>



Craig Povey
Joint Liquidator

RHT/VSE/MB/ARBS29175/CVLC46/Q1

8 February 2013

TO ALL KNOWN CREDITORS

Dear Sir or Madam

ARB Service Provider Limited – In Liquidation

Company Number – 06986411

Previous registered office – The Old Library, Risley Lane, Breaston, Derby, DE72 3AU

I am pleased to enclose my annual report on the progress in the Liquidation pursuant to Section 104A of The Insolvency Act 1986 (as amended). The report relates to the period from 10 December 2011 to 9 December 2012.

As my administration is nearing completion, this report also represents my draft final report on the Liquidation pursuant to Rule 4 49D of The Insolvency Rules 1986 (as amended)

In accordance with Rule 4 49D(1) of the Insolvency Rules 1986 (as amended), the final meeting cannot be held within the period of eight weeks from submission of the draft report. It is intended that the draft report will be presented at the final meeting, without alteration, as the Liquidators' final report. In the event a creditor submits an application under Rule 4 131, then the final meeting will be cancelled and creditors will be notified accordingly.

Please note that in accordance with Rule 4 49D(3) of the Insolvency Rules 1986 (as amended), I would advise creditors that all funds have been realised and used or allocated for defraying the expenses of the administration and therefore no further dividend will be available.

Should you require any information, in addition to that already given, please contact Victoria Evans on 0121 410 2463.

Yours faithfully



CRAIG POVEY

Joint Liquidator

Licensed to act as an Insolvency Practitioner in the UK by the Institute of Chartered Accountants in England and Wales

Enc

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London Birmingham Brighton & Hove Colchester Croydon Leicester Northampton Reading Stevenage
Chantrey Vellacott DFK is a trading style of Chantrey Vellacott DFK LLP a limited liability partnership registered in England and Wales (No. OC313147)
whose registered office is at Russell Square House 10-12 Russell Square London WC1B 5LF
The term Partner denotes a member of a limited liability partnership. A list of members of Chantrey Vellacott DFK LLP is available at our registered office.
Chantrey Vellacott DFK LLP is registered to carry on audit work and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales.
Chantrey Vellacott DFK LLP is an independent member firm of JDFK International an association of independent accounting firms and business advisors.



INVESTOR IN PEOPLE

**IN THE MATTER OF
ARB SERVICE PROVIDER LIMITED – IN LIQUIDATION
("THE COMPANY")
COMPANY NO: 06986411**

**FINAL REPORT OF THE JOINT LIQUIDATORS
PURSUANT TO RULE 4 49D
OF THE INSOLVENCY RULES 1986 (AS AMENDED)**

**Chantrey Vellacott DFK
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ARB SERVICE PROVIDER LIMITED – IN LIQUIDATION

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ARB SERVICE PROVIDER LIMITED – IN LIQUIDATION**REPORT OF THE JOINT LIQUIDATORS****8 FEBRUARY 2013****INTRODUCTION**

I, Craig Povey of Chantrey Vellacott DFK, together with my partner, Richard Toone, were appointed Joint Liquidators of the above Company on 10 December 2010

In accordance with Section 104A of The Insolvency Act 1986 (as amended) I am pleased to present my report on the progress in the Liquidation. This report relates to the period from 10 December 2010 to 9 December 2011

I am now in a position to conclude the Liquidation and, in accordance with Rule 4.49D of the Insolvency Rules 1986 (as amended), now submit my draft final report, which is intended to be presented at the final meetings of members and creditors

The report which will be presented to the meetings is as set out below

BACKGROUND

The Company was incorporated on 10 August 2009 and commenced trading in September 2009 providing arboricultural services to a number of clients, the main one of which was Fountains Plc

The Company operated profitably until March 2010 when Fountains Plc decided that following their acquisition by Connought Plc, to cancel all outstanding orders with the company which resulted in a number of employees being laid off due to lack of work. Connought subsequently entered Administration

A debtor dispute adversely affected cash flow making it impossible to continue to trade, therefore trading was ceased in September 2010. The debtor was taken to court with a settlement being reached in November 2010, following which the Company was placed into Liquidation

Should you require any further information in respect of the background of the Company, please refer to my report of 15 December 2010, copies of which can be provided upon request

RECEIPTS AND PAYMENTS ACCOUNT

A copy of the Joint Liquidators' Receipts and Payments account to date is enclosed. I do not intend to comment in detail on realisations and costs incurred prior to 10 December 2011. However details can be found in my report dated 2 February 2012, copies of which can be provided upon request

ASSET REALISATIONS

To date, the following assets have been realised, compared with the Estimated Statement of Affairs

	Estimated To Realise	Realised To Date
	£	£
Debtors	13,869.00	2,114 00
Cash at Bank	3,928 00	3,922 50
Other Current Assets	4,958 00	-
Bank Interest gross	-	11 64
Total	22,755 00	6,048 14

Debtors

There were two outstanding book debts at the date of my appointment

As detailed in my last report £1,190 represented an outstanding retention of which £1,174 was received in April 2011. The remaining balance was written off.

The second debtor was in the sum of £12,679. £940 was received from the debtor prior to it being placed into Liquidation, on 14 June 2012. Unfortunately, there will not be a dividend to the unsecured creditors in that matter and therefore the outstanding debt has been written off.

Directors Loan Account

At the date of my appointment a former director owed the company £4,958 in respect of an overdrawn director's loan account. The matter was passed to my solicitors for collection.

An initial proposal for repayment by monthly instalment was rejected by the Liquidators owing to the length of time it would take to recover the debt and the costs incurred in doing so. Although negotiations were initially ongoing, the debtor failed to provide a further proposal for repayment. Shortly after he failed to respond to any correspondence. As a result further advice was taken from my solicitors. On the basis of the costs of bringing proceedings and the historical instalment arrangement, I was advised that it would not be in the best interests of the creditors to commence legal action. The debt has therefore been written off.

Bank Interest

£11 64 has been received in respect of gross interest on deposits held in the Liquidation account

No further assets realisations are anticipated

CREDITORS

Secured Creditors

The following charges were registered at Companies House against the Company at the date of Liquidation

Bibby Financial Services Limited – Debenture created on 28 September 2009, registered on 29 September 2009 Fixed and Floating charge over all property and assets present and future, including goodwill, book debts, uncalled share capital, buildings, fixtures, fixed plant and machinery

There were no amounts due to Bibby Financial Services Limited at the date of appointment

Preferential creditors

Preferential creditor claims totalling £5,812 40 have been received

Unfortunately, asset realisations were insufficient to enable a dividend to be paid on preferential claims

Prescribed Part

Pursuant to Section 176A of The Insolvency Act 1986 (as amended), a Prescribed Part of the Company's net assets should be set aside for the benefit of unsecured creditors This reduces the funds that would otherwise be made available to any secured creditor under Floating Charges created after 15 September 2003

On the basis there was no outstanding liability to the only charge-holder at the date of appointment, the provisions of Section 176A(3) do not apply

Unsecured Creditors

Unsecured creditor claims totalling £98,754 56 have been received

Asset realisations were insufficient to enable a dividend to be paid to unsecured creditors

DIVIDEND PROSPECTS

Asset realisations were insufficient to enable a dividend to be paid to any class of creditor

COSTS OF REALISATION

Harrison Clark, solicitors, have been retained as legal advisors in view of their general experience and expertise in these matters. They have advised me on the recovery of the Directors loan account. I have agreed their remuneration on the basis of successful realisations. As no amounts have been realised no fee is due to them.

£1,881.70 was paid to Ward Hadaway in respect of the petitioning creditors costs of their client, Northgate Vehicle Hire (North East) Limited.

At the creditors meeting it was agreed that KLH Business Consultancy Group be paid a sum of £3,000 plus VAT in respect of their assistance with the preparation of the Statement of Affairs. Unfortunately, there were insufficient asset realisations to meet this fee.

I have incurred £54 of specific bond costs in respect of my appointment as Liquidator.

Advertising costs of £247.50 were incurred by Chantrey Vellacott DFK in respect of the advertising of the S98 meeting of creditors and appointment of Liquidators. It is intended that these costs will be reimbursed from the final VAT refund.

JOINT LIQUIDATORS' REMUNERATION AND DISBURSEMENTS

At the Meeting of Creditors held on 10 December 2010 creditors agreed that Chantrey Vellacott DFK be paid £5,000 plus disbursements and VAT for assistance in preparing the Estimated Statement of Affairs and convening the creditors' meeting. As you will see from the Receipts and Payments account, £2,999 plus VAT has been drawn to date. A further invoice for £737.18 plus VAT will be raised in the next few days. It is anticipated that the final VAT refund will be used to clear some of the remaining balance after which the outstanding fee will be written off.

At the same meeting, the creditors also passed a resolution enabling the Joint Liquidators to draw their remuneration based on their firm's time costs, and to draw Category 2 disbursements.

A summary of the Liquidators' time costs, covering the period since my appointment and the period covered by this report, analysed by grade of staff, are attached at Appendix 2.

In accordance with the Statement of Insolvency Practice 9 issued by the Association of Business Recovery Professionals and adopted by my professional licensing body, I advise that the overall time spent during the period of the Liquidation to 7 February 2013 and charge out value of that time is 83.50 hours and £16,362.50 respectively.

In relation solely to the period covered by this report, I advise that the overall time spent and charge out value of that time is 14 50 hours and £3,660 respectively. This equates to an average hourly charge out rate of £252 41. These figures do not include VAT.

To date, the Joint Liquidators have not drawn any fees or disbursements. There are insufficient funds with the Liquidation to meet my time costs. Costs to date and any future costs incurred will be written off.

It is anticipated that the balance of funds in hand will be utilised in defraying the further costs of the Liquidation as detailed above.

The work undertaken as Joint Liquidators is derived from the responsibilities placed upon us by the underlying legal and regulatory framework for work of this nature. They have been assisted by the assignment manager and administrator, together with secretarial staff and cashiers. All personnel were charged directly to the assignment for all of the time relating to the case.

I believe this case generally to be of average complexity with and accordingly no exceptional responsibility has to date fallen upon us as Joint Liquidators.

Disbursements represent the reimbursement of expenses incurred on behalf of the assignment. These are outlined in the attached summary of Joint Liquidators' remuneration and disbursements.

CHARGE OUT RATES

In common with other professional firms, our charge out rates increase from time to time over the period of the administration of the case. I enclose an explanation of office holders charging and disbursement recovery policies for your reference as Appendix 3.

A Creditors' Guide to Joint Liquidators' Fees, which provides information for creditors in relation to the remuneration of the Joint Liquidators, can be accessed at the website of the Association of Business Recovery Professionals at <http://www.r3.org.uk/index.cfm?page=1210>. Alternatively, I can provide you with a copy on written request to my office.

RIGHT TO REQUEST FURTHER INFORMATION

I would draw your attention to Rule 4 49E and Rule 4 131 of the Insolvency Rules 1986 (as amended), the text of which is reproduced at Appendix 4. These Rules set out the circumstances under which creditors may request further information in relation to the Joint Liquidators' remuneration and expenses and their right to challenge the Joint Liquidators' remuneration and expenses.

INVESTIGATIONS

I have complied with my statutory duty in relation to the Directors' conduct report which has been submitted to the Department for Business, Innovation and Skills, in

accordance with the Company Directors Disqualification Act 1986. The report is confidential and accordingly, I cannot disclose its content to the creditors.

As previously requested, if creditors have any information they believe should be brought to my attention, please send such details in writing.

FINAL MEETINGS

A notice convening the final meetings of members and creditors is enclosed with this report, together with a form of proxy.

Insolvency Rule 4.60 requires us to have regard for the convenience of creditors when convening a meeting. In our experience creditors seldom attend these meetings and, to avoid unnecessary costs, these meetings are being held at our office. Should any creditor wishing to attend the meetings consider the proposed venue inconvenient, I will consider reconvening the meetings at an alternative venue to be agreed. Any request to reconvene should be made within the next seven days so that I may ensure that all creditors are aware of any revised arrangement.

Please note that the meeting is a formality and that there is no necessity to attend, however to assist us in our duties we would value your view on the resolution set out on the enclosed form of proxy and we would be grateful if this could be signed and returned to me by the date specified in the Notice. You may fax or email this to me if you wish.

If you do not wish to attend the meeting of creditors then both the proxy form and a proof of debt form must be returned by the date and time stated in the notice in order for your claim to be admitted for voting purposes. However, if you have previously submitted a proof of debt form in these proceedings, there is no requirement to submit a further form. The proxy form should nominate a proxy-holder, which may be the Chairman of the meeting, and who will vote in accordance with your instructions. If you do not intend to appoint anyone else to be your proxy, please ensure that you clearly show your preferences. If you wish to suggest any alternative resolutions, you may amend the proxy accordingly.

CONCLUSION

It is intended that this report be presented at the final meetings.

Should you require any information in addition to that already given, please contact Victoria Evans on 0121 454 4141.



CRAIG POVEY

Joint Liquidator

Licensed to act as an Insolvency Practitioner in the UK by the Institute of Chartered Accountants in England and Wales

Enc

**ARB Service Provider Limited
(In Liquidation)**

Summary of Receipts & Payments

RECEIPTS	Statement of Affairs (£)	From 10/12/2010 To 09/12/2011 (£)	From 10/12/2011 To 09/12/2012 (£)	Total (£)
Debtors (Pre-Appointment)	13,868 62	1,874 00	240 00	2,114 00
Bank Interest Gross		5 63	4 75	10 38
Cash at Bank on Appointment	3,927 68	3,922 50	0 00	3,922 50
		5,802 13	244 75	6,046 88
PAYMENTS				
Petitioners Costs		1,881 70	0 00	1,881 70
Specific Bond		54 00	0 00	54 00
Preparation of Statement of Affairs		2,511 50	487 50	2,999 00
		4,447 20	487 50	4,934 70
Net Receipts/(Payments)		1,354 93	(242.75)	1,112 18
MADE UP AS FOLLOWS				
Vat Receivable		200 00	97.50	297 50
Bank Current Account		1,154 93	(340 25)	814 68
		1,354 93	(242 75)	1,112 18

Richard Toone
Joint Liquidator

**ARB Service Provider Limited
(In Liquidation)**

Summary of Receipts & Payments

RECEIPTS	Statement of Affairs (£)	From 10/12/2010 To 09/12/2012 (£)	From 10/12/2012 To 08/02/2013 (£)	Total (£)
Debtors (Pre-Appointment)	13,868 62	2,114 00	0 00	2,114 00
Bank Interest Gross		10 38	1 26	11 64
Cash at Bank on Appointment	3,927 68	3,922 50	0 00	3,922 50
		6,046 88	1 26	6,048 14
PAYMENTS				
Petitioners Costs		1,881 70	0 00	1,881 70
Specific Bond		54 00	0 00	54 00
Preparation of Statement of Affairs		2,999 00	0 00	2,999 00
		4,934 70	0 00	4,934 70
Net Receipts/(Payments)		1,112 18	1 26	1,113 44
MADE UP AS FOLLOWS				
Vat Receivable		297 50	0 00	297 50
Bank Current Account		814 68	1 26	815 94
		1,112 18	1 26	1,113 44

Richard Toone
Joint Liquidator

APPENDIX 2

**SUMMARY OF JOINT LIQUIDATORS'
TIMECOSTS AND DISBURSEMENTS**

ARB SERVICE PROVIDER CVL - ARBS39196

Time and Chargeout Summary for the period 10/12/2011 to 09/12/2012							
Classification of work function	Hours					Time Cost £	Average hourly rate £
	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours		
Administration & Planning	0 90	4 50	1 50	2 10	9 00	2,136 50	237 39
Investigations	0 00	0 20	0 00	0 00	0 20	60 00	300 00
Realisation of Assets	0 00	1 90	0 20	0 00	2 10	601 00	286 19
Creditors	0 00	2 30	0 00	0 50	2 80	742 50	265 18
Case Specific Matters	0 00	0 40	0 00	0 00	0 40	120 00	300 00
Total Hours	0 90	9 30	1 70	2 60	14 50	3,660 00	252 41
Total fees Claimed	315 00	2,730 00	297 50	317 50	3,660 00		

Time and Chargeout Summary for the period 10/12/2010 to 09/12/2012							
Classification of work function	Hours					Time Cost £	Average hourly rate £
	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours		
Administration & Planning	3 50	12 90	36 40	4 80	57 60	9,993 00	173 49
Investigations	0 20	1 50	0 00	0 00	1 70	510 00	300 00
Realisation of Assets	0 40	3 90	2 10	0 00	6 40	1,545 50	241 48
Creditors	0 50	3 70	3 50	1 10	8 80	1,741 00	197 84
Case Specific Matters	0 00	0 50	0 00	0 00	0 50	148 00	296 00
Fixed Charge Matters	0 00	0 20	0 00	0 00	0 20	56 00	280 00
Total Hours	4 60	22 70	42 00	5 90	75 20	13,993 50	186 08
Total fees Claimed	1,660 00	6,528 00	5,076 00	729 50	13,993 50		

Time and Chargeout Summary for the period 10/12/2010 to 07/02/2013							
Classification of work function	Hours					Time Cost £	Average hourly rate £
	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours		
Administration & Planning	3 80	16 80	36 40	5 60	62 60	11,372 00	181 66
Investigations	0 20	1 50	0 00	0 00	1 70	510 00	300 00
Realisation of Assets	0 40	4 60	2 10	0 00	7 10	1,755 50	247 25
Creditors	0 50	5 90	3 50	1 10	11 00	2,401 00	218 27
Case Specific Matters	0 00	0 90	0 00	0 00	0 90	268 00	297 78
Fixed Charge Matters	0 00	0 20	0 00	0 00	0 20	56 00	280 00
Total Hours	4 90	29 90	42 00	6 70	83 50	16,362 50	195 96
Total fees Claimed	1,785 00	8,688 00	5,076 00	813 50	16,362 50		

Category 2 Disbursements	
Other amounts paid or payable to the office holder's firm or to any party in which the office holder or his firm or any associate	
Type and Purpose	£
Room Hire	100 00
Printing, postage & Stationery	121 84
Company Search	10 00
Mileage	16 80
	248 64

APPENDIX 3

**CHARGEOUT RATES
AND
DISBURSEMENTS RECOVERY POLICY**

CHANTREY VELLACOTT DFK LLP

CHARGEOUT RATES AND DISBURSEMENT RECOVERY POLICIES

Chargeout Rates

In accordance with the provisions of Statement of Insolvency Practice 9 ("SIP 9"), the firm's chargeout rates applicable to this appointment, exclusive of VAT, are as follows

	From 1 August 2011 £ per hour	From 1 August 2010 £ per hour
Partners / Office Holders	350 - 450	350 - 430
Consultants	350 - 450	350 - 450
Directors	325 - 340	320 - 330
Senior Manager	300 - 315	270 - 310
Managers	280 - 295	250 - 280
Assistant Managers	260 - 275	230 - 260
Senior Executive	220 - 250	175 - 250
Executive	125 - 175	100 - 170
Analyst	100 - 105	95 - 110
Cashier	120 - 160	115 - 180
Secretaries and office admin support	80 - 110	70 - 110

Chargeout rates are normally reviewed annually on 1 July when rates are adjusted to reflect such matters as inflation, increases in direct wage costs, and changes to indirect costs such as Professional Indemnity Insurance. It is the firm's policy for the cashier's time spent on an assignment to be charged to the case. However, secretarial and office admin support time is charged only in respect of identifiable blocks of time devoted to the case where we consider it to be viable to do so. All time is recorded in 6 minute units.

Direct expenses ("Category 1 Disbursements")

Category 1 disbursements as defined by SIP 9, which can be specifically identified as relating to the administration of the case will be charged to the estate at cost, with no uplift. These include but are not limited to such items as case advertising, storage, online reporting facilities, bonding and other insurance premiums and properly reimbursed expenses incurred by personnel in connection with the case.

Indirect expenses ("Category 2 Disbursements")

It is our normal practice to also charge the following indirect disbursements ("Category 2 Disbursements" as defined by SIP 9) to the case, where appropriate.

Circulars to creditors

Plain/headed paper including photocopying	12p per side
Envelopes	12p each
Postage	Actual cost

Room Hire

For the convenience of creditors and to save the cost of booking an outside hotel room, meetings of creditors are occasionally held internally at our offices. Where meetings of creditors are held in one of our internal meeting rooms, a charge of £100 plus VAT is levied to cover the cost of booking the room.

Travel

Mileage incurred as a result of any necessary travelling is charged to the estate at the H M Revenue & Customs approved rate, currently 40p per mile.

All of the above costs are subject to amendment by the firm at any time and if amended will be notified to creditors with the next circular sent to all creditors.

Company Searches & Electronic Verification of Identity

Included in expense and/or disbursements, Company Searches and electronic Verification of Identity include an element of shared costs. Such expenses are of an incidental nature but are generally incurred on each case. In line with the cost of the external provision of such services, a charge of £15 plus VAT is levied to cover the cost of these searches.

Chantrey Vellacott DFK LLP

Effective 1 August 2012

Chantrey Vellacott DFK is a limited liability partnership registered in England and Wales (NoOC313147) whose registered office is at Russell Square House, 10-12 Russell Square, London, WC1B 5LF. The term "partner" denotes a member of a limited liability partnership. A list of members of Chantrey Vellacott DFK LLP is available at our registered office.

APPENDIX 4

**EXTRACTS OF 4.49E AND 4.131
OF THE INSOLVENCY RULES 1986
(AS AMENDED)**

Extracts of 4.49E and 4.131 of The Insolvency Rules 1986 (as amended)

4.49E Creditors' and Members' request for further information

4 49E(1) [Duty of Liquidator re remuneration or expenses] If-

(a) within the period mentioned in paragraph (2)-

- (i) a secured creditor, or
- (ii) an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question), or
- (iii) members of the company in a members' voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company, or

(b) with the permission of the court upon an application made within that period mentioned in paragraph (2)-

- (i) any unsecured creditor, or
- (ii) any member of the company in a members' voluntary winding up,

makes a request in writing to the liquidator for further information about remuneration or expenses set out in a progress report in accordance with Rule 4 49B(1)(e) or (f) (including by virtue of Rule 4 49C(5)) or in a draft report under Rule 4 49D, 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 matter in a draft report under Rule 4 49D or a progress report required by Rule 4 108 which (in either case) was previously included in a progress report not required by Rule 4 108

4 49E(2) [Period for compliance with r 4 49E(1)] The period referred to in paragraph (1)(a) and (b) is-

- (a) 7 business days of receipt (by the last of them in the case of an application by more than one member) of the progress report which it is required by Rule 4 108, and
- (b) 21 days of receipt (by the last of them in the case of an application by more than one member) of the report or draft report in any other case

4 49E(3) [How liquidator to comply] The liquidator complies with this paragraph by either-

- (a) providing all 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

4.49E(4) [Application to court by creditors and members] Any creditor, and any member of the company in a members' voluntary winding up, who need not be the same as the creditors or members who asked for the 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

4.49E(5) [Court may extend period in rr.4.131(1B), 4.148C(2)] Without prejudice to the generality of paragraph (4), the order of the court under that paragraph may extend the period of 8 weeks or, as the case may be, 4 weeks provided for in Rule 4.131(1B) or 4.148C(2) by such further period as the court thinks just

4.49E(6) [Non-application to official receiver] This Rule does not apply where the liquidator is the official receiver

4.131 Creditors' claim that remuneration is or other expenses are excessive

4.131(1) [Secured or certain unsecured creditors may apply to court] 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)

4.131(1A) [Grounds for application] Applications 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 circumstances, excessive or, in the case of an application under sub-paragraph (b), inappropriate

4 131(1B) [Time limit for application] The application must, subject to any order of the court under Rule 4.49E(5), be made no later than 8 weeks (or, in the case falling within Rule 4 108, 4 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")

4.131(2) [Power of court to dismiss etc.] The court may, if it thinks that no sufficient 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 5 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

4 131(3) [Notice to liquidator] 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

4 131(4) [Court order] 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

4 131(5) [Costs of application] 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

CVL2015/C5

**ARB SERVICE PROVIDER LIMITED - IN LIQUIDATION
COMPANY NO: 06986411**

Registered Office

C/O Chantrey Vellacott DFK, 35 Calthorpe Road, Edgbaston, Birmingham, B15 1TS

Principal Trading Address The Old Library, Risley Lane, Breaston, Derby, DE72

3AU

**NOTICE OF FINAL MEETINGS
PURSUANT TO
SECTION 106 OF THE INSOLVENCY ACT 1986 (AS AMENDED)**

NOTICE IS HEREBY GIVEN, pursuant to Section 106 of the Insolvency Act 1986 (as amended), that a final general meeting of the members of the above named Company will be held at 10am, on 17 April 2013 at 35 Calthorpe Road, Edgbaston, Birmingham B15 1TS, to be followed at 10 30am by a final meeting of creditors for the purpose of receiving an account showing the manner in which the winding up has been conducted and the property of the Company disposed of, and of hearing any explanation that may be given by the Liquidators

A member or creditor entitled to vote at the above meetings may appoint a proxy to attend and vote instead of him. A proxy need not be a member of the Company. Proxies to be used at the meetings must be lodged with the Liquidator at Chantrey Vellacott DFK, 35 Calthorpe Road, Edgbaston, Birmingham, B15 1TS, no later than 12 noon on the preceding business day.

Dated 07 February 2013

CRAIG POVEY
Joint Liquidator

Statement of rights under Section 325 Companies Act 2006

A member of a company is entitled to appoint another person as his proxy to exercise all or any of his rights to attend and to speak and vote at a meeting of the Company.

A member may appoint more than one proxy in relation to a meeting, provided that each proxy is appointed to exercise the rights attached to a different share or shares held by him.

A proxy need not be a member of the Company.

Proxies to be used at the meeting must be lodged with Chantrey Vellacott DFK, 35 Calthorpe Road, Edgbaston, Birmingham, B15 1TS no later than 12 noon on 16 April 2013.

APPENDIX 5

NOTICE OF NO DIVIDEND

In accordance with Rule 4.186(1)(b) and Rule 11.7 of The Insolvency Rules 1986 (as amended), I hereby give notice to creditors that I am unable to declare a dividend as the funds realised have already been used or allocated for defraying the expenses of the Liquidation

Date

Signed .

Joint Liquidator

Proxy (Members' or
Creditors Voluntary
Winding Up)
No 8 5 (Rule 8 1)
Notes to help with
completion of the form

IN THE MATTER OF ARB SERVICE PROVIDER LIMITED – IN LIQUIDATION
AND
IN THE MATTER OF THE INSOLVENCY ACT 1986 (AS AMENDED)

(1) Please give full name
and address for
communication

(1) Name of [member/creditor] _____

Address _____

(2) 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

(2) Name of proxy-holder

1 _____

2 _____

3 _____

I appoint the above person to be my [member's/creditor's] proxy-holder at the meeting of [members/creditors] to be held on 17 April 2013 or at any adjournment of that meeting. The proxy holder is to propose or vote as instructed below (3) (and in respect of any resolution for which no specific instruction is given, may vote or abstain at his/her discretion)

(3) Please delete words
in brackets if the proxy-
holder is only to vote as
directed ie he has no
discretion

Voting instructions for resolutions

(4) Please complete
paragraph 1 if you wish
to nominate or vote for a
specific person as
liquidator

1 The Joint Liquidators' final report and receipts and payments account be and
are hereby approved **FOR/AGAINST**

2 The Joint Liquidators are to be granted their release and discharge
FOR/AGAINST

(5) 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
below paragraph 1. If
more room is required
please use the other side
of this form

(6) Signature _____ Date _____

Name in CAPITAL LETTERS

(7) Position with [member/creditor] or relationship to [creditor/member] or other
authority for signature

(6) This form must be
signed

(7) Only to be completed
if the Creditor/Member
has not signed in person

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

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

Rule 4.73 PROOF OF DEBT - GENERAL FORM

**Form
4.25**

**In the matter of ARB Service Provider Limited – In Liquidation
and in the matter of The Insolvency Act 1986
Date of Winding-Up Order 10 December 2010**

1	Name of Creditor	
2	Address of Creditor	
3	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into Liquidation (see note)	£
4	Details of any document by reference to which the debt can be substantiated [Note the Liquidator may call for any document or evidence to substantiate the claim at his discretion]	
5	If the total amount shown above includes Value Added Tax, please show - (a) amount of Value Added Tax (b) amount of claim NET of Value Added Tax	£ £
6	If total amount above includes outstanding uncapitalised interest please state amount	£
7	If you have filled in both box 3 and box 5, please state whether you are claiming the amount shown in box 3 or the amount shown in box 5(b)	
8	Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under section 386 of, and schedule 6 to, the Insolvency Act 1986 (as amended) (as read with schedule 3 to the Social Security Pensions Act 1975)	Category Amount(s) claimed as preferential £
9	Particulars of how and when debt incurred	
10	Particulars of any security held, the value of the security, and the date it was given	£
11	Signature of creditor or person authorised to act on his behalf	
	Name in BLOCK LETTERS	
	Position with or relation to creditor	
	Admitted to vote for	Admitted for dividend for
	£	£
	Date	Date
	Liquidator	Liquidator

NOTE: A company goes into Liquidation if it passes a resolution for Voluntary Winding Up or an Order for its winding up is made by the Court at a time when it has not already gone into Liquidation by passing such a resolution