

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

07210032

Name of Company

Traditionally Nice Pubs Limited

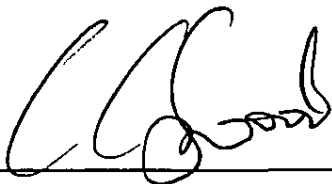
I / We

Christopher Garwood, The Hall, Lairgate, Beverley, East Yorkshire, HU17 8HL

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 16/11/2013 to 13/11/2014

Signed



Date

27 November

Wilkin Chapman LLP
The Hall
Lairgate
Beverley
East Yorkshire
HU17 8HL

Ref TRADCVL/CCG/IS/DG

FRIDAY



A06

A3LLKZVK

28/11/2014

#245

COMPANIES HOUSE

Traditionally Nice Pubs Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments

Statement of Affairs	From 16/11/2013 To 13/11/2014	From 16/11/2012 To 13/11/2014
ASSET REALISATIONS		
1,350 00	NIL	NIL
3,650 00	NIL	NIL
Security Deposit The Rising Sun	5,000 00	5,000 00
On account of costs	NIL	5,000 00
Bank Interest Net of Tax	NIL	0 01
	<u>5,000 00</u>	<u>10,000 01</u>
COST OF REALISATIONS		
Specific Bond	75 00	145 00
Liquidator's Fees	2,979 64	4,049 29
Pre App Advice & Assistance	NIL	3,500 00
Legal Fees (1)	2,000 00	2,000 00
Legal Expenses	6 00	6 00
Statutory Advertising	NIL	223 90
	<u>(5,060 64)</u>	<u>(9,924 19)</u>
UNSECURED CREDITORS		
(90,950 00) Trade & Expense Creditors	NIL	NIL
(45,000 00) Inland Revenue	NIL	NIL
	<u>NIL</u>	<u>NIL</u>
(130,950.00)	<u>(60 64)</u>	<u>75 82</u>

REPRESENTED BY

Trade Creditors	(319 11)
Vat Control Account	394 93
	<u>75.82</u>



Christopher Garwood
Liquidator

IN THE MATTER OF TRADITIONLLY NICE PUBS LIMITED

AND

IN THE MATTER OF THE INSOLVENCY ACT 1986

**LIQUIDATORS SECOND ANNUAL PROGRESS REPORT AND FINAL REPORT TO
MEMBERS AND CREDITORS**

- 1 The above named company went into creditors voluntary Liquidation on the 16 November 2012
- 2 I was appointed Liquidator at a meeting of creditors held on 16 November 2012
- 3 Since my last progress report the sum of £5,000 was realised in respect of the security deposit for the Rising Sun
- 4 Prior to the commencement of the liquidation the company transferred the Lease Agreement for the Duke of York to TNJ Pub Managers Marstons Brewery who owns the pub confirmed that the directors of the company specifically authorised them to transfer the security deposit over to the new tenant Marston Brewery stated that they could not return the security deposit until the lease has expired
- 5 I instructed Solicitors to pursue a claim against the TNJ Pub Managers but they ascertained that the company had a poor credit rating I have decided that it is not cost effective to take any further action
- 6 There will be no further realisations
- 7 Unfortunately there will be no dividend to creditors
- 8 A final vat return will be submitted for £394 93, this will cover the Liquidator's final bill

Administration

- 9 Creditors' claims received total £117,154 60 as per the attached schedule
["Creditor Claims Summary Report"]

- 10 No dividend will be declared to creditors as funds have been used or allocated for defraying the expenses of the administration and I enclose a notice of no dividend for your records [**"Notice of No Dividend"**]
- 11 As there are no further matters to attend to I am now calling a meeting of members and creditors to approve my release as Liquidator Creditors will therefore find enclosed a Notice of Meeting along with a Proof of Debt Form if they have not yet submitted a claim along with a Proxy Form enabling them to vote at that meeting [**"Notice of Meeting" "Proof of Debt - General Form" & "Proxy"**]
- 12 Officeholder Remuneration was fixed by resolution of the creditors dated in accordance with rule 4 127(2)b, i.e. by reference to time properly spent and work done by the Trustee and his staff in attending to all matters arising in the liquidation
- 13 It was also resolved that the Liquidator is authorised to instruct solicitors, accountants and agents when deemed necessary by him including any firm by which he is employed or in which he is a partner and in accordance with Rule 4 128(3) to pay for their services by reference to time properly spent and work done by them and whether deemed appropriate under a Conditional Fee Agreement
- 14 Creditors are reminded of their right to request information under Rule 4 49E Insolvency Rules 1986 and are reminded of their right to challenge the Trustee's remuneration and expenses under Rule 4.131 Insolvency Rules 1986
- 15 I attach a breakdown of time spent in dealing with this Liquidation Time is charged in six minute increments Time spent to 30 June 2013 is as shown in the attached Appendix 1 [**"Appendix 1-Breakdown of Officeholder's Fees"**] Time spent from 1 July 2013 to date is shown in the attached report [**Time Entry-Sip 9 Time & Costs Summary**]
- 16 I also attach my final receipts and payments account which covers the period since my last progress report [**Trustee's Abstract of Receipts & Payments**]

REPORT AS AT 13 November 2014



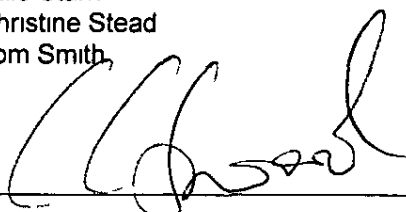
CHRISTOPHER C GARWOOD

TRUSTEE

Wilkin Chapman LLP
Traditionally Nice Pubs Limited
Creditor Claims Summary Report

Key	Name	Rep. By	S of A £	Claim £	Agreed Claim £
CA00	Andrew Braniff Coe 1807051/11		750 00	0 00	0 00
CB00	Biffa Waste Services T24020		450 00	583 89	0 00
CB01	British Gas Business 3641125 4004548 4004548		15,000 00	13,380 55	0 00
CB02	British Gas A3987498		1,000 00	0 00	0 00
CC00	Castles Glass Wash Hire		200 00	0 00	0 00
CE00	Eon UK 07210032		7,000 00	16,350 55	0 00
CH00	H M Revenue & Customs 991779452		45,000 00	0 00	0 00
CH01	Hull City Council		41,000 00	0 00	0 00
CH03	HM Customs and Excise INS991779452/1T		0 00	66,959 09	0 00
CI00	Inland Revenue 075190197504CIP		0 00	9,532 64	0 00
CK00	Kingston Communications 802357		200 00	700 57	0 00
CL00	Lewis Debt Services 7606/282418-9		1,500 00	0 00	0 00
CM00	MJ & A Accountancy and Stocktaking Services L		12,000 00	7,752 00	0 00
CP00	Peninsula Business Services TRA243		12,000 00	0 00	0 00
CT00	Terence Braniff Coe 1807051/11		750 00	0 00	0 00
CY00	Yorkshire Water 27114013 TNP		600 00	479 02	0 00
CY01	Yorkshire Water a/c520515570030000 7 £701 77		0 00	1,416 29	0 00
EC00	Melissa Crimp		0 00	0 00	0 00
EC01	Paul Curtis		0 00	0 00	0 00
EC02	Sharon Curtis		0 00	0 00	0 00
EH00	Mr Ben Hardy		0 00	0 00	0 00
EH01	Scott Hardy		0 00	0 00	0 00
EH02	Daniel Hartman		0 00	0 00	0 00
EH03	Abbie Holmes		0 00	0 00	0 00
EL00	Lauren Leadley		0 00	0 00	0 00
EM00	Mr David Mankel		0 00	0 00	0 00
EM01	Kieran Marshall		0 00	0 00	0 00
EN00	Jade Newland		0 00	0 00	0 00
EN01	Chantelle Newland		0 00	0 00	0 00
EO00	Ann O'Brien		0 00	0 00	0 00
ER00	Lisa Raddings		0 00	0 00	0 00
ES00	Patricia Starks		0 00	0 00	0 00
ES01	Stuart Shakesby		0 00	0 00	0 00
ES02	Julie Stark		0 00	0 00	0 00
ES03	Christine Stead		0 00	0 00	0 00
ES04	Tom Smith		0 00	0 00	0 00

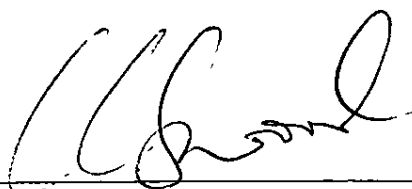
Signature



Wilkin Chapman LLP
Traditionally Nice Pubs Limited
Creditor Claims Summary Report

Key	Name	Rep. By	S of A £	Claim £	Agreed Claim £
ET00	Ricky Thompson		0 00	0 00	0 00
EV00	Eileen Verwey		0 00	0 00	0 00
RH00	Yvette Hardy		0 00	0 00	0 00
RM00	Paul Miller		0 00	0 00	0 00
40 Entries Totalling			137,450.00	117,154.60	0.00

Signature

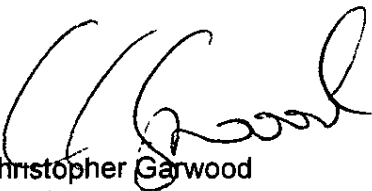


THE INSOLVENCY ACT 1986

TRADITIONALLY NICE PUBS LIMITED (IN LIQUIDATION)

NOTICE OF NO DIVIDEND

NOTICE IS HEREBY GIVEN pursuant to Rule 11.7 of the Insolvency Rules 1986, that the Liquidators of the above named company are unable to pay any dividend to Creditors because the limited funds available in the administration have been taken up in defraying the expenses of the administration



Christopher Garwood
Liquidator

Date 13 November 2014

Notice to Creditors/ Members of Final Meeting

Traditionally Nice Pubs Limited (In Liquidation)

A meeting of members and creditors of the above-named company has been summoned by the Liquidator under section 106 of the Insolvency Act 1986 for the purpose of -

- (a) receiving an account showing the manner in which the winding up has been conducted and the property of the company disposed of,
- (b) to hear any explanation that may be given by the Liquidator, and
- (c) to determine whether or not the Liquidator(s) may have his/her/their release,


The Meetings will be held as follows -

Date 7 January 2014

Time Members Meeting 11 00am
Creditors Meeting 11 30am

Place The office of Wilkin Chapman, The Hall, Lairgate, Beverley, HU17 8HL

A proxy form is enclosed which must be lodged with me not later than 12 Noon on 6th January 2015 to entitle you to vote by proxy at the meeting *together with a completed proof of debt form if you have not already lodged one

Signed 
Christopher Garwood
Liquidator

Date 13 November 2014

PROOF OF DEBT - GENERAL FORM

**In the matter of Traditionally Nice Pubs Limited
and in the matter of The Insolvency Act 1986**

Date of Winding-Up Order / Resolution for voluntary winding up
16/11/2012

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 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	

The Insolvency Act 1986

**Proxy - Members or Creditors
Voluntary Winding Up**

(a) Insert name of
the Company

(a) **Traditionally Nice Pubs Limited**

(b) Insert nature of
Insolvency Proceedings

(b) Creditors Voluntary Liquidation

Name of Creditor/Member

Address

Please insert the name of a
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 names of the
alternatives as well

1

INSERT "CHAIRMAN" OR
OTHER PROXY-HOLDER'S NAME HERE - see notes at side

2

ALTERNATIVE CHOICE OF PROXY HOLDER (IF ANY)

3

ALTERNATIVE (IF ANY)

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

I appoint the above person to be my/ the creditors/ members proxy-holder at the meeting
of creditors/members to be held at The Hall, Laigate, Beverley HU17 8HL on 7 January
2015 or at any adjournment of that meeting

Please remember to complete the reverse of this form

Please complete this paragraph if you wish to nominate or vote for a specific person as liquidator

VOTING INSTRUCTIONS

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

Resolutions for the meeting.

- 1 That the Liquidators may have their release as such
FOR/AGAINST*

Any other resolution which the proxy-holder is to propose or vote in favour of or against should be set out in numbered paragraphs in the space opposite

* = Please delete as appropriate

Signed _____

Name in CAPITAL LETTERS

Date

Position of signatory in relation to the *creditor/or member or other authority for signing

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

Appendix 1 - Breakdown of Officeholders Fees

TRADITIONALLY NICE PUBS LIMITED

Classification of Work Function	Hours						Total Time	Cost of Time
	Administration and planning	Investigations	Realisation of Assets	Trading	Creditors	Other		
Partner (Rate 1)	0 48						0 48	236 00
Partner (Rate 2)								
Partner (Rate 3)	1 48	0 42	1 42		0 36	1 30	6 18	1,432 50
Associate								
Solicitor								
Insolvency Manager	4 48	0 48	0 30		1 00		7 06	1,254 50
Manager (Rate 2)	0 06						0 06	14 00
Trainee Solicitor								
Insolvency Assistant	7 24		1 00		3 24		11 48	1,475 00
Total Time	14 54	1 30	3 12		5 00	1 30	26 06	
Cost of Time	2,442 00	297 50	596 00		739 00	337 50		4,412 00
Fees Charged								1,069 65
Hourly Rate Charged								40 98

The current hourly charging rates of those involved are as follows -

Officeholders	£320
Insolvency Manager	£185
Solicitors - all levels	£185-£250
Insolvency Administrator	£140

Time Entry - SIP9 Time & Cost Summary + Cumulative

TRADCVL - Traditionally Nice Pubs Limited
Project Code POST
From 01/07/2013 To 13/11/2014

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)	Total Hours Cum (POST Only)	Total Time Costs Cum (POST Only)
Admin & Planning	1.30	0.00	3.40	6.30	11.00	2,174.50	197.68	12.00	4,954.00
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.10	0.20	3.40	3.70	552.50	149.32	3.70	1,291.50
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.50
Realisation of Assets	0.20	0.00	2.40	0.20	2.80	702.00	250.71	3.80	1,298.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours / Costs	1.50	0.10	6.00	9.80	17.50	3,429.00	195.94	19.50	7,841.00
Total Fees Claimed						4,049.29			
Total Disbursements Claimed						0.00			

Time Entry - Detailed SIP9 Notes: (SIP9NOTE)

TRADCVL - Traditionally Nice Pubs Limited
From 01/07/2013 To 13/11/2014
Project Code POST

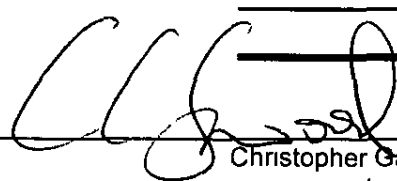
Type	SIP9NOTE	Date Added	17/11/2014 13 00 16	Date Modified	17/11/2014 13 00 18
Time is recorded in units of 6 minutes					
The hourly charge out rates from 01 05 2013 of fee earners involved in the administration of the case were as follows					
		£			
•	Partner		320		
•	Manager		185		
•	Other Senior Professionals		195-250		
•	Assistants & Support Staff		140		
The hourly charge out rates from 01 04 2014 of fee earners involved in the administration of the case is as follows					
		£			
•	Partner		325		
•	Manager		190		
•	Other Senior Professionals		200-270		
•	Assistants & Support Staff		150		

**Traditionally Nice Pubs Limited
(In Liquidation)**

**Liquidator's Abstract Of Receipts And Payments
To 13 November 2014**

RECEIPTS	Statement of Affairs (£)	Total (£)
	1,350 00	0 00
	3,650 00	0 00
Security Deposit The Rising Sun		5,000 00
On account of costs		5,000 00
Bank Interest Net of Tax		0 01
Vat Control Account		737 45
		<hr/>
		10,737 46
		<hr/>
PAYMENTS		
Specific Bond		105 00
Liquidator's Fees		3,816 70
Pre App Advice & Assistance		3,500 00
Legal Fees (1)		2,000 00
Legal Expenses		6 00
Statutory Advertising		223 90
Trade & Expense Creditors	(90,950 00)	0 00
Inland Revenue	(45,000 00)	0 00
VAT Receivable		1,085 86
		<hr/>
		10,737 46
Net Receipts/(Payments)		<hr/> 0 00

MADE UP AS FOLLOWS



 0 00

 Christopher Garwood
 Liquidator