

# Notice of Final Meeting of Creditors

# R4.31

Pursuant to section 171(6) and 172(8) of the  
Insolvency Act 1986 and Rule 4.31(4) of the  
Insolvency (Scotland) Rules 1986

For official use

To the Registrar of Companies

~~To the Court~~

Company number

SC215632

Name of company

(a) Insert name of  
company

(a) Macaskill Haulage Ltd

We Gerard Anthony Friar  
KPMG LLP, 191 West George Street, Glasgow, G2 2LJ  
Blair Carnegie Nimmo  
KPMG LLP, 191 West George Street, Glasgow, G2 2LJ

\* Delete whichever does  
not apply  
(b) Insert date

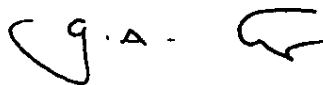
the Joint Liquidators of the above company give notice that the Final General  
Meeting of creditors under section 146 of the Insolvency Act was held on 26  
June 2015 and we attach a copy of the report which was laid before the  
meeting.

The following resolutions were passed by the meeting:

The Company's books and records may be destroyed six months after today's  
date.

We were released as Joint Liquidators.

Signed



Date 29 June 2015

Presenter's name, address  
and reference (if any)

KPMG LLP  
191 West George Street  
Glasgow  
G2 2LJ  
United Kingdom

For official use

Liquidation section

Post room

THURSDAY



\*S4ASH7OI\*  
SCT 02/07/2015 #93  
COMPANIES HOUSE

## **Macaskill Haulage Ltd - in Liquidation**

**Report prepared for final meeting of creditors held pursuant to Section 146 of the Insolvency Act 1986 on 26 June 2015 at 10:00.**

### **Introduction**

Gerard Anthony Friar and Blair Carnegie Nimmo were appointed as Joint Liquidators of the above company at a meeting of creditors held on 31 January 2012.

A copy of the final receipts and payments is attached.

### **Dividend to creditors**

A dividend of 100p per £1 of agreed claim was paid to the preferential creditors.

A dividend of 16.68p per £1 of agreed claim was paid to the unsecured creditors.

### **Vacation of office**

There being no outstanding matters the Joint Liquidators will, make a return to the Court, Registrar of Companies and the Accountant in Bankruptcy that the meeting of creditors has been held, submit a copy of their account and thereby vacate office.

**Macaskill Haulage Ltd**  
**(In Liquidation)**  
**Liquidators' Trading Account**  
**To 26/06/2015**

S of A £	£	£
TRADING EXPENSES		
Heat & light	1,060.47	
Professional fees	15.00	
		(1,075.47)
TRADING SURPLUS/(DEFICIT)		(1,075.47)

**Macaskill Haulage Ltd**  
**(In Liquidation)**  
**Liquidators' Abstract of Receipts & Payments**  
**To 26/06/2015**

S of A £		£	£
	<b>FIXED CHARGE ASSETS</b>		
430,000.00	Freehold property	465,000.00	465,000.00
	<b>FIXED CHARGE CREDITORS</b>		
(289,199.00)	Fixed charge creditor	250,000.00	(250,000.00)
	<b>ASSET REALISATIONS</b>		
189,020.00	Motor vehicles	303,450.00	
15,000.00	Stock	3,294.92	
	Shop debtors	564.16	
354,390.00	Book debts	607,167.72	914,476.80
	<b>OTHER REALISATIONS</b>		
	Bank interest gross	6,098.06	
	interest net of tax, INCLUDING FINAL	1,520.12	
	Sundry refunds	11,123.56	
	Trading Surplus/(Deficit)	(1,075.47)	
	IRHP Redress	31,671.79	
500.00	Cash in hand	NIL	49,338.06
	<b>COST OF REALISATIONS</b>		
	Consultants Costs	23,488.08	
	Specific bond	590.00	
	Statement of affairs work	3,000.00	
	Liquidator's fees	229,937.00	
	Court Reporter's Fee	1,650.00	
	Agents'/Valuers' fees	65,405.14	
	Legal fees	36,598.73	
	Legal fees (2)	24,635.19	
	Corporation tax	4,806.90	
	Court Fees	34.00	
	Storage costs	1,254.34	
	Statutory advertising	85.32	
	Other property expenses	700.00	
	Insurance of assets	14,161.61	
	Unapplied Balance	2,433.98	
	Bank charges	400.00	
	Consignation Fee	60.00	(409,240.29)
	<b>PREFERENTIAL CREDITORS</b>		
	PAYE income tax etc	3,175.40	
	Nat. ins. contributions	642.16	
	Subrogated EP(C)A claim	35,950.81	
	Employees' wage arrears	7,969.53	
	Unclaimed Preferential Dividends	319.62	(48,057.52)
	<b>FLOATING CHARGE CREDITORS</b>		
	Floating charge	51,871.47	

**Macaskill Haulage Ltd**  
**(In Liquidation)**  
**Liquidators' Abstract of Receipts & Payments**  
**To 26/06/2015**

S of A £		£	£
			(51,871.47)
	<b>UNSECURED CREDITORS</b>		
(3,803,823.00)	Trade & expense	637,232.16	
	Employees	3,231.78	
	EP(C)A bal. & redundancy	28,338.99	
	Unclaimed Unsecured Dividends	842.65	
			(669,645.58)
	<b>DISTRIBUTIONS</b>		
(10,000.00)	Ordinary shareholders	NIL	
			NIL
<b>(3,114,112.00)</b>			<b>0.00</b>
	<b>REPRESENTED BY</b>		
			<b>NIL</b>

Gerard Anthony Friar  
Liquidator