

The Insolvency Act 1986

R2.43

Notice of automatic end of administration

Pursuant to Rule 2.43 of the Insolvency (Scotland) Rules 1986

Name of Company  
The One Catering Limited

Company number  
SC276688

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)  
Duncan Donald McGruther  
Mazars LLP  
90 St Vincent Street  
Glasgow  
G2 5UB

Philip Michael Lyon  
Mazars LLP

(b) Insert name and address of the registered office of company

having been appointed administrator(s) of (b) The One Catering Limited  
Cartwright House Tottle Road Nottingham

(c) Insert date of appointment

on (c) 30 October, 2008  
by (d) Aberdeen Sheriff Court

(d) insert name of appointor/applicant

hereby give notice that our appointment ceased to have effect on 30 October 2010

We attach a copy of our final progress report.

Signed

Joint / Administrator(s)

Dated

4 November 2010

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

The contact information that you give will be visible to searchers of the public record

Duncan Donald McGruther  
Mazars LLP  
90 St Vincent Street  
Glasgow  
G2 5UB

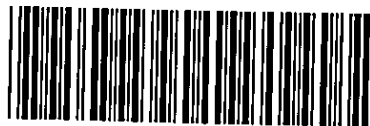
DX Number

0141 226 4924  
DX Exchange

Companies House receipt date barcode

When you have completed and signed this form, please send it to the Registrar of Companies at:-  
**Companies House, 37 Castle Terrace, Edinburgh EH1 2EB**  
**DX235 Edinburgh / LP 4 Edinburgh-2**

TUESDAY



\*SZOLJOY5\*

SCT

09/11/2010

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COMPANIES HOUSE

## **The One Catering Limited - In Administration**

Administrators' final progress report covering the period 30 April 2010 to close

To all known creditors

### **1. Statutory information**

- 1.1. As you are aware I was appointed Joint Administrator of the above named company together with Philip M Lyon on 30 October 2008 in the Aberdeen Sheriff Court. My address is 90 St Vincent Street, Glasgow, G2 5UB. The application for the appointment of an Administrator was made by the directors.
- 1.2. I am authorised to act as an Insolvency Practitioner in the UK by the Institute of Chartered Accountants in Scotland and Philip M Lyon is authorised in the UK by the Department for Business Enterprise and Regulatory Reform.
- 1.3. The trading addresses of the company was The New Mains of Scotstown Inn, Jesmond Square East, Bridge of Don, Aberdeen, AB22 8WT; The White Cockade, 2 Oscar Road, Aberdeen, AB11 8ER and The Greentrees, 183 Victoria Street, Dyce, Aberdeen. The business trades under the names "The New Mains of Scotstown", "The New Greentrees" and the "White Cockade".
- 1.4. The registered office of the company is 90 St Vincent Street, Glasgow, G2 5UB its registered number is SC276688.
- 1.5. All acts required to be done by the joint administrators, may be done by either or both, acting jointly or alone.

### **2. Details of progress**

- 2.1. All assets in relation to the company have been realised as per my previous report issued on 10 November 2009.
- 2.2. Due to the amount of outstanding creditors claims the administration was extended by six months by consent of the creditors – paragraph 76(2)(b) of Schedule B1 to the Insolvency Act 1986 and then subsequently extended by Aberdeen Sheriff Court by a further six months.
- 2.3. A copy of my distribution schedule is attached detailing the dividend payment made to unsecured creditors.

### **3. Administrator's receipts and payments**

- 3.1. A summary of receipts and payments covering the period from the 30 April 2010 to close is attached at Appendix B

## **4. Liabilities**

### **4.1. Unsecured Creditors**

A dividend of 0.04765p in the £ has been paid.

## **5. Prescribed Part**

- 6.1 The prescribed part does not apply in this case.

## **6. Administrators' remuneration**

- 6.1. There is no creditors committee and the Joint Administrator's remuneration was approved by the Court as per SIP 9.
- 6.2. The costs to date are detailed in the receipts and payments account enclosed.

## **7. Ending the administration**

- 7.1. The administration is now complete.

**D D McGruther**  
Joint Administrator

**29 October 2010**

*Authorised to act as an insolvency practitioner in the UK by the Institute of Chartered Accountants in Scotland*

The affairs, business and property of the Company are being managed by the Joint Administrators.  
The Joint Administrators act as agents of the Company and without personal liability

**The One Catering Limited**  
**(In Administration)**  
**Joint Administrators' Abstract of Receipts & Payments**

Statement of Affairs	From 30/10/2008 To 05/11/2010	From 30/10/2008 To 05/11/2010
COSTS OF REALISATION		
Agents/Valuers Fees	1,900.00	1,900.00
	(1,900.00)	(1,900.00)
ASSET REALISATIONS		
27,725.00 Fixtures & Fittings	27,725.00	27,725.00
17,257.01 Stock	17,256.33	17,256.33
4,802.00 Cash at Bank	4,802.61	4,802.61
1,200.00 Cash in hand	1,290.00	1,290.00
Bank Interest Gross	90.83	90.83
	51,164.77	51,164.77
COST OF REALISATIONS		
Bordereau	158.00	158.00
Administrator's Fees	30,642.70	30,642.70
Administrator's Disbursements	1,142.22	1,142.22
Agents/Valuers Fees (1)	725.00	725.00
Stock Takers Fees	862.83	862.83
Legal Fees (1)	595.50	595.50
Court Fees	55.00	55.00
Corporation Tax	27.25	27.25
Stationery & Postage	26.89	26.89
Court Reporter Fees	2,497.50	2,497.50
Statutory Advertising	690.81	690.81
	(37,423.70)	(37,423.70)
UNSECURED CREDITORS		
(196,442.00) Trade & Expense Creditors	11,841.07	11,841.07
(15,000.00) Directors	NIL	NIL
(2,133.70) Clydesdale Bank	NIL	NIL
(66,000.00) HMRC re VAT	NIL	NIL
(55,000.00) HMRC re PAYE & NI	NIL	NIL
(5,535.75) HMRC re Corporation Tax	NIL	NIL
	(11,841.07)	(11,841.07)
(289,127.44)	0.00	0.00
REPRESENTED BY		
		NIL

**The One Catering Limited**

**Distribution Schedule as at 1 October 2010**

Funds available for Unsecured Creditors

£ 11,841.07

Unsecured Creditors - Claims Agreed:

	Claim	Dividend
Aberdeen City Council	£13,114.92	624.88
Aberdeen Scotch Meat	£8,211.23	391.24
Aberdeenshire Larder Ltd	£6,539.46	311.58
Bank of Scotland plc	£13,146.93	626.41
Biifa Waste Services Ltd	£2,947.79	140.45
Campbells Prime Meat Limited	£2,792.06	133.03
CJ Lang Foodservices	£2,509.23	119.56
E-on Electricity	£5,328.72	253.90
E-on Electricity	£2,593.62	123.58
Foodstore Ltd t/a King Foods	£1,697.81	80.90
Fyfe Moir & Associates	£9,026.86	430.10
HM Revenue & Customs	£120,415.77	5,737.45
J & E Shepherd	£705.00	33.59
North East Publications & Marketing Ltd	£1,175.00	55.99
Peninsula Business Services Limited	£11,080.70	527.96
Realm Fire Protection Limited	£621.01	29.59
Scottish & Newcastle	£8,928.89	425.44
Scottish Power Energy Retail Ltd	£12,096.82	576.38
Siemens	£5,433.95	258.91
Sinclair Collis Limited	£499.05	23.78
Stephen & Tracey Cruickshank	£14,995.00	714.47
Turritts Montrose	£4,656.66	221.88
<b>Totals</b>	<b>£248,516.48</b>	<b>11,841.07</b>

A dividend of 0.04765 p in the £

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**The One Catering Limited**

**Distribution Schedule as at 1 October 2010**

<b>Unsecured Creditor</b>	<b>S of A Amount</b>	<b>Notes</b>
24/7 Staff	507.06	no claim or documentary evidence received.
ADT Fire & Security plc	983.92	claim on file but no documentary evidence received - claim rejected.
Aberdeen City Council	20,198.64	no claim or documentary evidence received.
Aberdeen & District Independent	100.00	no claim or documentary evidence received.
Aberdeen City Council	8,316.00	no claim or documentary evidence received.
Aberdeen Journals	886.09	no claim or documentary evidence received.
BT Payment Services Ltd	100.00	no claim or documentary evidence received.
Barclaycard Merchant Services	100.00	no claim or documentray evidence received.
Costa Limited	318.60	no claim or documentary evidence received.
Eurotel Limited	99.02	no claim received.
S & N Pub Enterprise	8,928.89	claim subitted twice, already agreed as per Scottish and Newcastle claim.
Games Tech Leisure Limited	407.35	no claim or documentary evidence received.
Games Tech Leisure Limited	645.11	no claim or documentary evidence received.
Games Tech Leisure Limited	100.00	no claim or documentary evidence received.
Instant Catering Maintenance	242.44	no claim subitted.
Instant Cash Register	252.04	no claim or documentary evidence received.
N.E.E.S.Oil	678.00	no claim or documentary evidence received.
Punch Taverns Limited	14,805.16	debt has been paid in full - no claim.
Pitney Bowes Limited	157.26	no claim or documentary evidence received.
Preforming Rights Society Limited	416.16	no claim or documentary evidence received.
R & L Properties Limited	3,359.83	no claim or documentary evidennce received.
Scottish Power Group	12,126.64	no claim or documentary evidence received.
Scottish Water	1,944.19	no claim or documentary evidence received.
William Wilson	22.58	letter received advising that company are not creditors - no claim.
<b>Total</b>	<b>75,694.98</b>	

**The One Catering Limited**

**Distribution Schedule as at 1 October 2010**

Funds available for Preferential Creditors £ 11,841.07

Preferential Creditors:  
Nil

There is no floating charge creditor.

There were no employee issues to deal with in this case as they were transferred with the business units on sale to Stephen Limited and Preparation Hospitality Limited.

**The One Catering Limited**

**Distribution Schedule as at 1 October 2010**

Funds held as at	01 October 2010	£	25,059.32	
Add: Final Bank Interest - Clydesdale/Yorkshire bank no interest being paid		£	0.00	
Add: VAT receivable per R & P account (Adm)		£	2,308.42	
	Total Funds	£	27,367.74	
Less:				
Administrator's fee to close		£	13,710.49	
Court Reporter's fee to close		£	1,788.93	
Corporation Tax - to close		£	27.25	
Consignation Fee		£	0.00	Bankruptcy Fees Regs 2009
	Total	£	15,526.67	
<b>Funds available to creditors</b>		<b>£</b>	<b>11,841.07</b>	