

Section 106

Return of Final Meeting in a Creditors' Voluntary Winding Up

S.106

Pursuant to Section 106 of the Insolvency Act 1986

To the Registrar of Companies

Company Number

07307219

Name of Company

A & H Comms Limited

I/We Dave Clark
26 York Place
Leeds
LS1 2EY

Note The copy account must be authenticated by the written signature(s) of the Liquidator(s)


1 give notice that a general meeting of the company was ~~duly held on~~/summoned for 27 June 2013 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been disposed of, and that ~~the same was done accordingly~~ no quorum was present at the meeting,

2 give notice that a meeting of the creditors of the company was ~~duly held on~~/summoned for 27 June 2013 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having the said account laid before it showing how the winding up the company has been conducted and the property of the company has been disposed of and that ~~the same was done accordingly~~ no quorum was present at the meeting

The meeting was held at Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY

The winding up covers the period from 12 April 2012 (opening of winding up) to the final meeting (close of winding up)

The outcome of any meeting (including any resolutions passed) was as follows

Signed  Date 27 June 2013

Clark Business Recovery Limited
26 York Place
Leeds
LS1 2EY

Ref A&H000/DNC/PH/PDC



A & H Comms Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 12 April 2012 To 27 June 2013

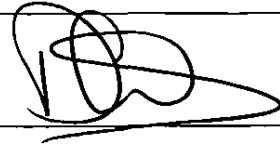
S of A £		£	£
	SECURED ASSETS		
17,471 95	Book debts	NIL	NIL
	SECURED CREDITORS		
(17,471 95)	Ashley Commercial Finance Limited	NIL	NIL
	HIRE PURCHASE		
17,500 00	Motor Vehicles	3,400 00	
(13,896 00)	Close Asset Finance Limited	NIL	3,400 00
	ASSET REALISATIONS		
	VAT Refund	978 57	
2,000 00	Cash at Bank	3,114 07	
	Bank Interest Gross	2 72	4,095 36
	COST OF REALISATIONS		
	Bordereau	30 00	
	Preparation of S of A	3,500 00	
	Liquidators remuneration	3,259 36	
	Company/Land registry searches	17 00	
	Stationery & Postage	485 00	
	Statutory Advertising	180 00	
	Bank Charges	24 00	(7,495 36)
	FLOATING CHARGE CREDITORS		
(53,706 40)	Rawdon Asset Finance Limited	NIL	NIL
	UNSECURED CREDITORS		
(10,884 00)	Trade & Expense Creditors	NIL	
(48,000 00)	H M Revenue & Customs	NIL	NIL
	DISTRIBUTIONS		
(2 00)	Ordinary Shareholders	NIL	NIL
(106,988 40)			(0.00)
	REPRESENTED BY		NIL

**A & H Comms Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 12 April 2012 To 27 June 2013**

S of A £

£

£



Dave Clark
Liquidator

A & H COMMS LIMITED - IN
LIQUIDATION

FINAL REPORT TO MEMBERS AND CREDITORS

PURSUANT TO SECTION 106 OF THE INSOLVENCY ACT 1986

AND RULE 4.49C OF THE INSOLVENCY RULES
1986

HELD AT

CLARK BUSINESS RECOVERY LIMITED
26 YORK PLACE, LEEDS, LS1 2EY

ON

27 JUNE 2013

AT

10.30 A.M. - MEMBERS MEETING

AND

10.45 A.M. - CREDITORS MEETING

A & H Comms Limited - In Liquidation

Company No 07307219

Registered Office: Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY

1 Introduction

Dave Clark of Clark Business Recovery Limited was appointed Liquidator of the company by shareholders and creditors on 12 April 2012

This report sets out an account of the acts and dealings and of the conduct of the liquidation for the period from the date of liquidation to 27 June 2013

Prior to liquidation the company operated as a telecommunications installation company and traded from 3 Burr Tree Garth, Colton, Leeds, West Yorkshire, LS15 9EE

2. Receipts and payments account

Attached is my receipts and payments account for the period 12 April 2012 to 27 June 2013

Where possible all funds have been held on interest bearing accounts in order to maximise the level of realisations

The bank account has been reconciled and balances to nil

3. Asset realisation

Realisations during the course of the liquidation can be compared to the Statement of Affairs as shown on the attached receipts and payments account

The company's records indicated that the company had book debts with an estimated book value of £25,747. Information received confirmed that these book debts were factored by Ashley Commercial Finance Limited ('ACF'), and that the £19,555 was due in respect of outstanding book debts. The total debt due to ACF was £17,472. After the allocation of charges against the ledger by ACF no surplus remained and no debtors remained to reassign,

The company had the sum of £2,000 cash at bank prior to my appointment. Following my appointment a number of direct debits were paid out of the company's account resulting in the sum of £614 being realised from this source.

My enquiries identified an investment that the directors had made prior to liquidation and a further sum of £2,500 was received from Ernest Wilson in respect of this investment.

The Company had a number of motor vehicles on finance prior to the appointment of a Liquidator. Equity in the vehicles was estimated to realise £3,604 and the directors made an offer for the vehicles. Post-dated cheques were received as payment for the equity in the financed vehicles and £3,400 was realised from the vehicles.

There is no prospect of any further realisations in this case

4 Investigation

An Investigation has been conducted into the company in accordance with the requirements of the Company Directors Disqualification Act 1986 and a report has been submitted to the Department of Trade and Industry as required. The contents of that report are confidential and cannot be disclosed or discussed with creditors.

The detailed investigation matters as set out in Statement of Insolvency Practice 2 has been completed. There were no matters arising from this investigation that required any further action that would have provided any additional funds for the benefit of creditors.

5. Liabilities

The Insolvency Act 1986 provides that the Liquidator should give creditors formal notice that there will be no dividend to creditors. This report should be treated as formal notice that no dividend will be made to either secured or unsecured creditors.

6. Liquidation fees

At the meeting of creditors held on 12 April 2012 creditors voted in favour of a resolution that the Liquidator's remuneration be fixed by reference to time properly given by the Liquidator and his staff in attending to matters arising in the liquidation to be drawn from time to time.

Statement of Insolvency Practice 9 ("SIP9") outlines the information to be provided to creditors by the office holder when dealing with the matter of his remuneration, this includes a creditors guide to these costs. This is available upon request or can be viewed at www.insolvency-practitioners.org.uk

The total time spent on the liquidation in the year from 12 April 2012 to 11 April 2013 was 42.5 hours, at an average rate of £203.62 per hour, giving total time costs of £8,654.

The total time spent on the liquidation was 47.4 hours, at an average rate of £201.18 per hour, giving total time costs of £9,536. I have £3,259 plus VAT on account of these costs, and the balance remains un-discharged. A breakdown of these costs in accordance with SIP9 has not been attached as these costs do not exceed £10,000.

The Firm's hourly charge out rates changed with effect from 1 April 2013. The revised rates applicable in this case are as follows:

Grade of Staff	(£)
Director / Associate	340
Senior Manager / Manager	290
Senior	180
Case Administrator	160
Other	100

Please note that time is charged in 6 minute units rounded up to the nearest unit

This does not include time spent in the preparation of the Statement of Affairs for which £3,000 plus VAT was approved and paid

7. Liquidation expenses and disbursements

The following payments were incurred as an expense of the liquidation

- The sum of £500 plus VAT is due to Concorde Accounting for their work carried out assisting with the preparation of the Statement of Affairs

The choice of professionals was based on perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of the Liquidator's fee arrangement with them

The following disbursements have been incurred and paid

Category 1	£	Category 2	£
Bordereau	30 00	Stationery & postage	485 00
Statutory Advertising	180 00		
Companies House	17 00		
Bank Charges	24 00		
Total	251.00		485 00

A copy of the firm's disbursements policy has previously been provided to creditors. However, a copy is available upon request.

In accordance with Rule 4 49E of the Insolvency Rules 1986 Members or Creditors have the right to request further information about the office holder's remuneration or expenses and may request additional information relating to the conduct of the Liquidation. Such requests should be made within 21 days of this report in writing to the office holder at the address shown above.

Furthermore, in accordance with Rule 4 131 of the Insolvency Rules 1986, creditors have the right to claim that the office holder's remuneration or expenses are excessive. Such applications should be made to court no later than 8 weeks after receipt of this report.

8. Conclusion

If you require any further information or clarification on any matter, please do not hesitate to contact Phil Clark of this office.

Dave Clark
Liquidator

Date 27 June 2013

**A & H Comms Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
To 27/06/2013**

S of A £		£	£
17,471 95	SECURED ASSETS Book debts	NIL	NIL
(17,471 95)	SECURED CREDITORS Ashley Commercial Finance Limited	NIL	NIL
17,500 00 (13,896 00)	HIRE PURCHASE Motor Vehicles Close Asset Finance Limited	3,400 00 NIL	3,400 00
2,000 00	ASSET REALISATIONS VAT Refund Cash at Bank Bank Interest Gross	978 57 3,114 07 2 72	4,095 36
	COST OF REALISATIONS Bordereau Preparation of S of A Liquidators remuneration Company/Land registry searches Stationery & Postage Statutory Advertising Bank Charges	30 00 3,500 00 3,259 36 17 00 485 00 180 00 24 00	(7,495 36)
(53,706 40)	FLOATING CHARGE CREDITORS Rawdon Asset Finance Limited	NIL	NIL
(10,884 00) (48,000 00)	UNSECURED CREDITORS Trade & Expense Creditors H M Revenue & Customs	NIL NIL	NIL
(2 00)	DISTRIBUTIONS Ordinary Shareholders	NIL	NIL
(106,988 40)			(0.00)
	REPRESENTED BY		NIL