

The Insolvency Act 1986**Liquidator's Progress
Report****S.192****Pursuant to Sections 92A and 104A
of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Company Number

247505

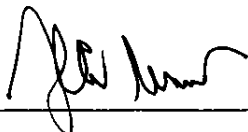
Name of Company

Leeds Wharf Limited

I / ~~We~~
Blair Carnegie Nimmo
Saltire Court
20 Castle Terrace
Edinburgh
EH1 2EG

the liquidator(s) of the company attach a copy of my/our progress report
under section 192 of the Insolvency Act 1986

Signed



Date

14/03/2012

KPMG LLP
Saltire Court
20 Castle Terrace
Edinburgh
EH1 2EG

Ref LB411D0804/DCM/HSF/RFA

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Insolvency Sect 1 Post Room

WEDNESDAY



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#242

COMPANIES HOUSE

Leeds Wharf Limited (in members' voluntary liquidation) ("the Company")

Liquidator's annual progress report for the period from 1 March 2011 to 29 February 2012

Name	Leeds Wharf Limited
Former names	Tetleys Brewery Wharf Limited (until 16 06 2000) Claudgen Limited (until 13 10 1988)
Company number	00247505
Previous registered office	72 Chancellors Road, London, W6 9RS
Present registered office	KPMG LLP, 8 Salisbury Square, London EC4Y 8BB
Liquidator	Blair Carnegie Nimmo
Liquidator's address	KPMG LLP, Saltire Court, 20 Castle Terrace, Edinburgh, EH1 2EG
Date of appointment	1 March 2011
Appointed by	Members

Receipts and payments

Declaration of solvency			
£	ASSET REALISATIONS	£	£
NIL	Inter-company debt	<u>NIL</u>	
	DISTRIBUTIONS		
	Ordinary shareholders	<u>NIL</u>	<u>NIL</u>
<u>NIL</u>			<u>NIL</u>

The Company was previously in members' voluntary liquidation and the liquidation was closed on 4 November 2008, the Company being subsequently dissolved on 14 February 2009. The Company was restored to the Register of Companies on 9 October 2010 following an application to the High Court of Justice in respect of an industrial injury claim by a former employee. The Company has no assets as the net assets (inter-company balances only) were distributed in specie in the previous liquidation.

Since appointment, the liquidator has received four industrial injury claims and these have still to be resolved. The liquidation must remain open until the claims have been resolved.

Tax

The Company has dormant corporation tax status.

Distributions

There are no assets available for distribution to shareholders.

Liquidator's remuneration and expenses

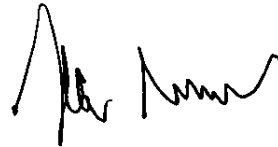
A written resolution was passed on 1 March 2011 that the remuneration of the liquidator be fixed at his normal charging rates according to the time properly spent by him and members of his staff in attending to matters arising in the winding up of the Company.

I attach as Appendix 1 a schedule summarising the liquidator's time costs by grade of staff and activity. Expenses totalling £10 are also detailed on the schedule. During the period of this report, the liquidator's time costs amounted to 24.4 hours at a total cost of £8,350.50.

In certain circumstances, additional information regarding the liquidator's remuneration and/or other expenses charged for the period may be requested from the liquidator within 21 days of receipt of this report, in accordance with Rule 4.49E. In addition, the quantum may be challenged.

Leeds Wharf Limited (in members' voluntary liquidation)
Liquidator's annual progress report for the period from 1 March 2011 to 29
February 2012

by making an application to Court within eight weeks of receipt of this report, in accordance with Rule 4 148C The full text of these rules can be provided upon request

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a series of loops and a final flourish.

Leeds Wharf Limited (in members' voluntary liquidation)

APPENDIX 1

SIP9 analysis for the period 01/03/2011 to 29/02/2012

	Partner / Director 460-635	Manager 345-425	Administrator 175-240	Support 110 00	Total hours	Time cost	Average hourly rate
Charging rates £ per hour							
Cashiering							
General (Cashiering)				0.20	0 20	£22 00	£110 00
General							
Fees and WIP			0 60		0 60	£144 00	£240 00
Statutory and compliance							
Appointment and related formalities		0 75	5 10		5 85	£1,542 75	£263 72
Bonding and bordereau			0 30		0 30	£72 00	£240 00
Checklist & reviews		1 10	2 50		3 60	£979 50	£272 08
Creditors and claims							
Legal claims		12 25	1 60		13 85	£5,590 25	£403 63
Total in period					<u>24 40</u>	<u>£8 350 50</u>	<u>£342 23</u>

Liquidator's expenses

Liquidator's Bond	<u>£10 00</u>
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