

The Insolvency Act 1986

**Administrator's progress report**

Name of Company

B H Travel Services Limited

Company number

01279091

In the  
High Court

(full name of court)

Court case number  
7880 of 2011(a) Insert full  
name(s) and  
address(es) of  
administrator(s)We (a)  
William Antony Batty  
Antony Batty & Co  
3 Field Court  
Grays Inn  
London  
WC1R 5EFStephen John Evans  
Antony Batty & Company LLP  
3 Field Court  
Grays Inn  
London  
WC1R 5EF

administrator(s) of the above company attach a progress report for the period

From

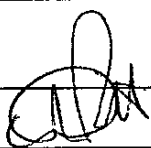
To

(b) Insert date

(b) 14 March 2012

(b) 11 September 2012

Signed

  
Joint Administrator(s)

Dated

11.9.12

FRIDAY



A39

\*A1HX65O3\*

21/09/2012

#71

COMPANIES HOUSE

**B H TRAVEL SERVICES LIMITED - IN ADMINISTRATION**  
**JOINT ADMINISTRATORS' FINAL SIX MONTHLY PROGRESS REPORT**

**ANTONY BATTY & COMPANY LLP**  
**3 FIELD COURT**  
**GRAY'S INN**  
**LONDON**  
**WC1R 5EF**

## B H TRAVEL SERVICES LIMITED - IN ADMINISTRATION

This report is prepared in accordance to the provisions of the Insolvency Act 1986, which require the Joint Administrators to provide creditors with details of their proposals to achieve the objective of the Administration. The report has been prepared for the purpose of advising creditors. The report is private and confidential and may not be relied upon, referred to, copied or quoted from, in whole or in part, by creditors for any purpose other than advising them, or by any other person for any purpose whatsoever.

W A Batty and S J Evans were appointed as Joint Administrators of B H Travel Services Limited on 14 September 2011.

The affairs, business and property of the Company are being managed by the Joint Administrators, who act as the Company's agent and contract without personal liability.

WA Batty & S Evans are licensed as Insolvency Practitioners in the UK by The Institute of Chartered Accountants in England & Wales under S 390 (2) of the Insolvency Act 1986.

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### Abbreviations used in this report

- B H Travel Services Limited- ("BH" or "the Company")
- William Antony Batty and Stephen John Evans- ("the Joint Administrators")
- HM Revenue & Customs - ("HMRC")
- Redundancy Payments Office - ("RPO")
- Lostock Junction Limited – ("Lostock")

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## B H TRAVEL SERVICES LIMITED - IN ADMINISTRATION

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-

## 1 INTRODUCTION

### 1 1 Purpose of Report

This report is prepared pursuant to the provisions of the Insolvency Act 1986, which require the Joint Administrators to provide creditors with a final report on the Administration

This report covers the period from 14 March 2012 to 11 September 2012

The following information is included in this report

- The objective of this Administration
- The actions taken by the Joint Administrators to achieve the objective of the Administration
- Details of the Joint Administrators' receipts and payments including details of assets realised and any costs paid
- Information regarding fees and expenses
- Other information for creditors

### 1 2 Approval of Proposals

The Joint Administrators' proposals were approved at a meeting of creditors held on 14 October 2011 and are detailed in Appendix III

## 2 ACTIONS TAKEN BY THE JOINT ADMINISTRATORS SINCE THE LAST REPORT

The Joint Administrators have taken the following actions and made the following realisations during the period of this report

### 2 1 Intercompany Account- Pinnacle Travel Limited- In Administration

The Company's accounts showed that the sum of £134,656 was due from Pinnacle Travel Limited ("Pinnacle") A dividend in the sum of £2,491 representing 1 85p in the £ in respect of this claim has been received from Pinnacle, which is currently in Liquidation

There are no further assets to realise in this matter

## 3 EXPECTED OUTCOME FOR CREDITORS

There are a number of different classes of creditors in insolvency matters These include

~~Secured Creditors are creditors who hold fixed and or floating charge debenture security,~~  
secured creditors are paid in priority to other creditors, subject to preferential creditors and unsecured creditors under the prescribed part

Preferential creditors comprise employees' claims for holiday pay and some arrears of wages Preferential creditors are paid in priority to the prescribed part, floating chargeholders and unsecured creditors

Unsecured creditors rank behind secured and preferential creditors Unsecured creditors receive the surplus from net realisations after secured and preferential creditors and any payment which is made under the prescribed part

### 3 1 Secured Creditors

The Joint Administrators are not aware of any secured creditors in this matter

### 3 2 Preferential creditors

The only known preferential creditors are former employees of the Company for unpaid wages and holiday pay. These claims are subject to a maximum limit set by the insolvency legislation.

The Joint Administrators have made a distribution representing 10.80p in the £ to the agreed preferential creditors of £6,349 on 11 September 2012. The distribution totalled £686 and as there are no unsettled claims no funds have been retained from the distribution.

### 3 3 Prescribed Part

There are provisions of the insolvency legislation that require an Administrator to set aside a percentage of a Company's assets for the benefit of the unsecured creditors in cases where the Company gave a "floating charge" over its assets to a lender on or after 15 September 2003. This is known as the "prescribed part of the net property". A Company's net property is that left after paying the preferential creditors and the costs of the Administration, but before paying the lender who holds a floating charge. An Administrator has to set aside:

- 50% of the first £10,000 of the net property, and
- 20% of the remaining net property up to a maximum of £600,000

As there is no floating charge in this matter, the prescribed part regulations will not apply.

### 3 4 Unsecured Creditors

The Joint Administrators have received claims from unsecured creditors totalling £93,117, including claims from HM Revenue & Customs for £30,561 in respect of VAT and £2,128 in respect of PAYE & NIC.

There are insufficient funds to make a distribution to creditors as all funds realised have already been distributed or used to defray the expenses of the Administration.

## 4 JOINT ADMINISTRATORS' RECEIPTS AND PAYMENTS

A summary of the Joint Administrators' receipts and payments relating to the Company for the period from 14 March 2012 to 11 September 2012 is enclosed at Appendix IV.

The Joint Administrators have made the following significant payments:

Edward Symmons have been paid £500 plus VAT in respect of valuation of the business. Edward Symmons are a firm of valuers and auctioneers experienced in providing valuations and advice on the sale of assets in insolvency situations. The firm is a member of the Royal Institution of Chartered Surveyors. Their fee was based on a fixed fee.

The Company's auditors, White Hart Associates, have been paid £3,000 plus VAT for managing the sale of the Company's Intellectual Property rights and assets. The firm has extensive knowledge of all issues relating to the travel industry. Their fee was based on a commission of 20% on the sale of the IPR.

Matthew Arnold & Baldwin LLP has been paid £4,404 plus VAT in respect of giving advice on the sale of the Company's Intellectual Property rights and assets. The firm is regulated by the Solicitors Regulation Authority and specialise in Intellectual Property sales. Their fee was based on a time cost basis.

Marsh Limited has been paid £106 plus VAT in respect of open cover insurance for the assets of the Company. Marsh is a firm specialised in dealing with insurance cover for companies in insolvency situations.

The choice of professionals was based on the Joint Administrators' perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of the agreed fee arrangement with them. The fees charged have been reviewed and the Joint Administrators are satisfied that they are reasonable in the circumstances of this case.

Details of the significant receipts are shown in the Asset section of this report.

## 5 JOINT ADMINISTRATORS' REMUNERATION & EXPENSES

### 5.1 Approval of Basis of Remuneration & Expenses

As a result of the approval of the proposals at the initial creditors' meeting, the Joint Administrators' fees have been approved on a time cost basis, by reference to time properly given by them and their staff in attending to matters arising in the Administration, together with category 2 expenses.

Category 1 expenses are payable without approval from creditors.

### 5.2 Administrators' Time Costs

The total time costs for the administration amount to £35,875, representing one hundred and twenty five hours work, at an average charge out rate of £287.

The time costs for this period amount to £8,416 representing thirty one hours' work, at an average charge out rate of £273.

The Joint Administrators have drawn a total of £11,291 plus VAT in respect of these time costs. The remaining balance has been written off.

Appendix V contains further information about time spent on the Administration and has been categorised into the following headings:

- **Administration and Planning** includes case planning, administrative set-up, appointment notification, statutory reporting, compliance, cashiering, accounting and administrative functions.
- **Realisation of Assets** includes identifying, securing, insuring assets, retention of title issues, debt collection, property, business and asset sales.
- **Investigations** includes reporting on the conduct of directors, investigating antecedent transactions and any other investigations that may be deemed appropriate.
- **Trading** includes planning, strategy, trading accounting, managing operations on site, corresponding with suppliers and customers, and on-going employee matters.
- **Creditors** includes creditor set up, communication and meetings, reviewing and agreeing preferential and unsecured claims, corresponding with secured creditors, reviewing and obtaining advice in relation to security granted by the Company and preparing reports to creditors.

For the period of this report the time spent on this matter has predominantly been spent on completing statutory tasks of the Administration including reporting to creditors and up to date reviews along with corresponding with the Redundancy Payments Office in respect of their final claim.

Over one hundred hours has also been spent on creditors which include dealing with their claims, corresponding, the agreement of preferential creditors' claims and making the preferential dividend

Due to the complexities raised by the agreement of the preferential claims, work such as preparing the necessary reports to the creditors and case management on this assignment has predominantly been carried out by a manager with the suitable level of experience and authority necessary to progress the Administration. Less complex areas of work such as administrative functions have been carried out by junior grades of staff

The Joint Administrators advise that a Guide to Administrators' fees may be found at <http://www.antonybatty.com/resource>. The Joint Administrators would also be pleased to send you a copy by e-mail or post on request. Details of current charge out rates are given at Appendix VII. Please note that our charge out rates increased on 1 April 2011.

### 5.3 Administrators' Expenses

The Joint Administrators have incurred category 1 disbursements of £98 plus VAT and category 2 expenses of £1,004 plus VAT, in accordance with the attached disbursements policy of which £539 in respect of category 2 disbursements has been incurred during the period of this report.

The Joint Administrators have drawn these disbursements in full.

A summary of the Joint Administrators' expenses for the period of this report is given at Appendix VI.

Details of the disbursements policy are given at Appendix VII.

### 5.4 Creditor's Request for Further Information about Remuneration & Expenses

Under insolvency legislation, creditors have the right to request in writing further information regarding the remuneration or expenses set out in this report. The request can be made by either

- a) a secured creditor, or
- b) an unsecured creditor with concurrence of at least 5% in value of unsecured creditors (including that creditor) or the permission of the Court.

The request must be made in writing within 21 days of receipt of this report.

### 5.5 Creditor's Claim that Remuneration and/or Expenses are Excessive

Under insolvency legislation, creditors have the right to challenge the Administrators' remuneration and expenses by making an application to court. The application can be made by either

- a) A secured creditor, or
- b) An unsecured creditor with concurrence of at least 10% in value of unsecured creditors (including that creditor) or the permission of the Court.

The application may be made on the grounds that the Administrators' remuneration is, in all the circumstances, excessive, the basis of fixing the remuneration is inappropriate, or the Administrators' expenses are, in all the circumstances, excessive.

Any such application must be made within 8 weeks of receipt of this report.

If the court considers the application well founded, it may order that the remuneration be reduced, the basis be changed, or the expenses be disallowed or repaid. Unless the court orders otherwise, the costs of the application must be paid by the applicant and not out of the assets.

## 5 6 Pre-administration Costs

In accordance with Rule 2 33(2B) of the Insolvency Rules 1986 the Joint Administrators have charged and incurred pre-administration costs and make the following statements

The pre-appointment time costs incurred in the period 01 August 2011 to 14 September 2012 which relate solely to the appointment of the Joint Administrators and the purpose of the Administration, amount to £3,900

As a result of the approval of the proposals at the initial creditors' meeting held on 14 October 2011, the Joint Administrators' pre-appointment fees of £3,900 which relate to the purpose of the Administration have been approved and paid in full in accordance with Rule 2 67A (3)(a) of the Insolvency Rules 1986

## 6 FURTHER INFORMATION FOR CREDITORS

### 6 1 Investigations

The Joint Administrators are required to submit a report to the Department for Business, Innovation, and Skills concerning the conduct of those who have acted as directors of the Company at any time in the three years preceding the Administration. Whilst the content of this report is confidential, the Joint Administrators confirm that this report has been submitted. This is a standard part of the Joint Administrators' duties and does not imply any criticism of the directors.

The Joint Administrators are also required to investigate the affairs of the Company in general in order to consider whether any civil proceedings should be taken on its behalf. To date, the Joint Administrators are not aware of any such matters.

### 6 2 EC Regulation on Insolvency Proceedings

The Joint Administrators consider that the EC Regulation on Insolvency Proceedings apply to the Administration of the Company. They also consider that they are "main" proceedings since the Company's registered office and trading address are in the United Kingdom.

## 7 CONCLUSION OF THE ADMINISTRATION

### 7 1 Objectives of the Administration

The purpose of an Administration is to achieve one of the three objectives set out in the insolvency legislation, which are to -

(a) rescue the company as a going concern, or

(b) achieve a better result for the company's creditors as a whole than would be likely if the company were wound up (without first being in Administration), or

(c) realise property in order to make a distribution to one or more secured or preferential creditors.

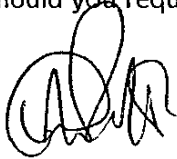
The Joint Administrators sought to achieve objectives (b) and (c) and consider that these objectives have been achieved through a going concern sale of the business and assets and by making a distribution to the preferential creditors.

### 7 2 Final Actions of the Joint Administrators

As there are no assets available for a distribution to be made to unsecured creditors, the Administration of the Company will end with the Company moving to dissolution. To achieve this, the Joint Administrators have filed a formal notice with the Registrar of Companies. The Company will be deemed dissolved three months after the registration of that notice.

The Joint Administrators have submitted a final VAT claim in the administration in order to recover the outstanding input VAT, which will be utilised to meet the balance of the invoiced fees

Should you require any further information please contact Sheniz Bayram

A handwritten signature in black ink, appearing to be 'W A Batty', written in a cursive style.

W A Batty  
Joint Administrator  
Dated 11 September 2012

## B H TRAVEL SERVICES LIMITED - IN ADMINISTRATION

## STATUTORY INFORMATION

Company Number	01279091
Date of Incorporation	28 September 1976
Trading Name	Barton Hill
Previous Registered Names	N A
Registered Office	3 Field Court, Gray's Inn London, WC1R 5EF
Formerly	30 Parkstone Rd, Poole Dorset, BH15 2PG
Former Trading Address	30 Parkstone Rd, Poole Dorset, BH15 2PG
Principle business activity	Travel Agency

## Directors

<u>Name</u>	<u>Appointed</u>	<u>Resigned</u>
Karen Hampton	13/08/2008	-
David Lyne	11/07/2008	-
Nigel Parker	11/07/2008	-
Patricia Barton	Pre 12/10/1991	17/07/1997
Stanley Barton	Pre 12/10/1991	17/07/1997
Paul Brunner	Pre 12/10/1991	11/07/2008
Mary Harris	Pre 12/10/1991	11/05/2006

## Company Secretary

<u>Name</u>	<u>Appointed</u>	<u>Resigned</u>
Patricia Barton	Pre 12/10/1991	09/01/1997
Rona Brunner	11/05/2006	11/07/2008
Mary Harris	09/01/1997	11/05/2006

Issued Share Capital                      58 ordinary shares of £1 each

## Shareholders

<u>Name</u>	<u>Ordinary Shares</u>	<u>Percentage</u>
Pinnacle Travel Limited	58	100%

## Chargeholders

<u>Name</u>	<u>Type of Charge</u>	<u>Date of Charge</u>
N A		

## B H TRAVEL SERVICES LIMITED - IN ADMINISTRATION

## DETAILS OF APPOINTMENT OF THE JOINT ADMINISTRATORS

Name and address of Joint Administrators	William Antony Batty & Stephen John Evans of 3 Field Court, Gray's Inn London, WC1R 5EF
Date of Appointment	14 September 2011
Court	High Court of Justice
Court reference	7880 of 2011
Person(s) making appointment	Nigel Parker, Director, on behalf of the Board
Acts of Administrators	The Administrators act as officers of the Court and as agents for the Company without personal liability All of the functions of the administrators of the company are to be exercised by any or all of the administrators
Extension to initial period of appointment	None

## B H TRAVEL SERVICES LIMITED - IN ADMINISTRATION

## Joint Administrators' Proposals

- (a) The Joint Administrators continue to manage the business, affairs and property of the Company in order to achieve the purpose of the Administration. In particular that the Joint Administrators
- (i) Realise the Company's assets at such time on such terms as they consider
- (ii) sell the Company's assets at such time(s) on such terms as they consider appropriate,
- (iii) investigate and, if appropriate, pursue any claims that the Company may have against any person, firm or company whether in contract or otherwise, including any officer or former officer of the Company or any person, firm or company which supplies or has supplied goods or services to the Company, and
- (iv) do all such things and generally exercise all their powers as Administrators as they in their discretion consider desirable or expedient in order to achieve the objective of the Administration or protect and preserve the assets of the Company or maximise the realisations of those assets, or of any purpose incidental to these proposals
- (b) If it appears likely that there will be sufficient assets to distribute to unsecured creditors, the company should proceed into Creditor's Voluntary Liquidation and the Joint Administrators propose that they would be appointed Joint Liquidators' and that all acts of the Joint Liquidators' may be taken jointly or alone. Creditors' may nominate a different person as the proposed liquidator provided that any such nomination is received before the proposals are approved
- (c) If there are no assets for distribution to unsecured creditors, the Administration of the Company will end by filing a notice of dissolution with the Registrar of Companies. The Company will then automatically be dissolved by the Registrar of Companies 3 months after the notice is registered
- (d) A creditors' committee shall be formed if three or more creditors (up to a maximum of 5) require this and are willing to serve on it
- (e) If no creditors' committee is appointed, the Joint Administrators propose that they be remunerated on a time cost basis, by reference to time properly given by them and their staff in attending to matters arising in the Administration
- (f) If no creditors' committee is appointed, the Joint Administrators propose that their category 2 expenses be approved in accordance with the disbursements policy at Appendix VII, (rates may vary from time to time)

**B.H. Travel Services Limited**  
**(In Administration)**  
**Joint Administrators' Abstract of Receipts & Payments**

Statement of Affairs		From 14/03/2012 To 11/09/2012	From 14/09/2011 To 11/09/2012
	<b>ASSET REALISATIONS</b>		
2,000 00	Goodwill	NIL	2,000 00
5,000 00	Fixtures, Fittings & Computer Equipment	NIL	2,000 00
	Forward Bookings	NIL	7,000 00
	Office Equipment	NIL	3,000 00
	Commercial Rights	NIL	1 00
8,000 00	Intellectual Property Rights	NIL	999 00
Uncertain	Intercompany Loan- Pinnacle Travel L	2,491 14	2,491 14
	Cash in Hand	NIL	2,140 00
	Bank Interest Gross	12 88	25 74
	Rates Refund	NIL	1,560 01
		<u>2,504 02</u>	<u>21,216 89</u>
	<b>COST OF REALISATIONS</b>		
	Specific Bond	NIL	58 00
	Administrators Pre Appointment Fee	20 00	20 00
	Office Holders Fees	8,812 12	8,812 12
	Office Holders Expenses	1,102 43	1,102 43
	Accountancy Fees	NIL	50 00
	Agents/Valuers Fees (1)	NIL	3,500 00
	Legal Fees (1)	NIL	4,404 00
	Insurance of Assets	NIL	106 00
		<u>(9,934 55)</u>	<u>(18,052 55)</u>
	<b>PREFERENTIAL CREDITORS</b>		
	DE Arrears & Holiday Pay	619 37	619 37
(6,331 39)	Employee Arrears/Holiday Pay	66 33	66 33
		<u>(685 70)</u>	<u>(685 70)</u>
	First & Final distribution paid 10 80p in £ on 11 09 2012		
	<b>UNSECURED CREDITORS</b>		
(86,049 35)	Trade & Expense Creditors	NIL	NIL
(19,977 21)	Employees	NIL	NIL
(3,249 97)	H M Revenue & Customs- PAYE/NIC	NIL	NIL
(30,561 42)	H M Revenue & Customs-VAT	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	<b>DISTRIBUTIONS</b>		
(58 00)	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
		<u>NIL</u>	<u>NIL</u>
(131,227 34)		<u>(8,116 23)</u>	<u>2,478 64</u>
	<b>REPRESENTED BY</b>		
	Vat Receivable		2,478 64
			<u>2,478 64</u>

William Antony Batty  
Joint Administrator

## SIP 9 - Time & Cost Summary

Period 14/09/11 11/09/12

### Time Summary

Hours						Time Cost (£)	Average hourly rate (£)
Classification of work function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours		
Administration & planning	5 00	50 40	0 30	5 30	61 00	17,377 50	284 88
Investigations	0 00	11 60	0 00	3 50	15 10	3,726 00	246 75
Realisations of assets	7 50	5 60	0 00	0 00	13 10	4,618 50	352 56
Trading	0 00	9 00	0 20	0 00	9 20	2 658 00	288 91
Creditors	0 00	23 40	1 50	1 60	26 50	7,495 00	282 83
Case specific matters	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Pre Jan 2003 Time	0 00	0 00	0 00	0 00	0 00	0 00	0 00
<b>Total Hours</b>	<b>12 50</b>	<b>100 00</b>	<b>2 00</b>	<b>10 40</b>	<b>124 90</b>	<b>35,875 00</b>	<b>287 23</b>
<b>Total Fees Claimed</b>						<b>11,290 76</b>	

## SIP 9 - Time & Cost Summary

Period 14/03/12 11/09/12

## Time Summary

Hours						Time Cost (£)	Average hourly rate (£)
Classification of work function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours		
Administration & planning	0 00	5 90	0 20	3 30	9 40	2,113 50	224 84
Investigations	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Realisations of assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Trading	0 00	1 00	0 00	0 00	1 00	285 00	285 00
Creditors	0 00	18 90	1 50	0 00	20 40	6,018 00	295 00
Case specific matters	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Pre Jan 2003 Time	0 00	0 00	0 00	0 00	0 00	0 00	0 00
<b>Total Hours</b>	<b>0 00</b>	<b>25 80</b>	<b>1 70</b>	<b>3 30</b>	<b>30 80</b>	<b>8,416 50</b>	<b>273 26</b>
<b>Total Fees Claimed</b>						<b>11,290 76</b>	

## B H TRAVEL SERVICES LIMITED - IN ADMINISTRATION

## SUMMARY OF JOINT ADMINISTRATORS' EXPENSES

	Category 1	Category 2
Photocopying		£813
Faxes		£3
Postage		£167
Companies House search		£20
Adverts	£63	
Court Fees	£35	
	<u>£98</u>	<u>£1004</u>

## Antony Batty &amp; Company LLP

Time Costs – Charge out rates per hour and disbursements policy

1 April 2012 – 31 March 2013

	2012\13
Office Holder (e.g. Administrator)	£399
Senior Manager	£325
Case Manager	£295
Senior Administrator	£225
Administrator	£135
Junior Administrator	£80

	2011\12
Office Holder (e.g. Administrator)	£395
Senior Manager	£310
Case Manager	£285
Senior Administrator	£215
Administrator	£120

Please note that these rates may be increased from time to time. Creditors will be notified of changes in the annual report.

Time is recorded in units of six minutes. The minimum unit of time is therefore six minutes.

Members of staff with the appropriate level of experience and authority have been and will be used for the various aspects of work necessary in this assignment.

## Disbursement Policy

Please note that the liquidator's disbursements are charged out at the following rates -

Category 1 - represent recovery of necessarily incurred disbursements at the cost incurred

Sundry disbursements, such as advertising, where incurred appropriately, are recharged at 100% of the cost incurred.

Insurance and bonding is recharged at 100% of the relevant charge to the office holder.

Travel. Excluding mileage, travel costs are recharged at 100% of the cost incurred.

VAT is charged as appropriate.

~~Category 2~~

Photocopying	15p per sheet
Postage	Royal Mail postage rates (non-franked mail)
Faxes - UK	£1 per sheet
International	£2 per sheet
Internal meeting room hire -	£100 per hour, (minimum 1 hour)
Storage	£35 per box per annum
File set up, stationery & record retention	£50 per folder
Companies House search	£20 per case
Travel where Antony Batty & Company LLP staff use their own vehicles in the course of their duties in this matter, the mileage is recharged at 45p per mile	

VAT is charged as appropriate



Antony Batty & Company LLP  
insolvency Recovery & Turnaround

3 Field Court,  
Gray's Inn,  
London,  
WC1R 5EF

Tel 020 7831 1234  
Fax 020 7430 2727  
www.antonybatty.com

11 September 2012

Contact Sheniz Bayram  
Our Ref BH/25

To All Known Creditors

Dear Sir

**B H TRAVEL SERVICES LIMITED – IN ADMINISTRATION  
ADMINISTRATORS' FINAL PROGRESS REPORT**

Further to my previous report of 10 April 2012, please find enclosed my final progress report on the Administration

I have filed form 2.35B with the Registrar of Companies, a copy of which is enclosed. The Administration comes to an end when the Registrar registers this notice, and the Company will be dissolved three months thereafter.

A dividend has not been paid to unsecured creditors in this Administration as the funds realised have been used to make payments to preferential creditors and to meet the expenses of the administration.

Information relating to creditors' rights to request further information or challenge to the Joint Administrators' remuneration is attached to this letter.

Please do not hesitate to contact me or my colleague Sheniz Bayram if you require further information.

Yours faithfully,

**W A Batty**  
Joint Administrator

The affairs business and property of the Company are being managed by the Administrators who act as the Company's agent.

### Creditor's Request for Further Information about Remuneration & Expenses

Under insolvency legislation, creditors have the right to request in writing further information regarding the remuneration or expenses set out in this report. The request can be made by either

- a) a secured creditor, or
- b) an unsecured creditor with concurrence of at least 5% in value of unsecured creditors (including that creditor) or the permission of the Court

The request must be made in writing within 21 days of receipt of this report

### Creditor's Claim that Remuneration and/or Expenses are Excessive

Under insolvency legislation, creditors have the right to challenge the Administrators' remuneration and expenses by making an application to court. The application can be made by either

- a) A secured creditor, or
- b) An unsecured creditor with concurrence of at least 10% in value of unsecured creditors (including that creditor) or the permission of the Court

The application may be made on the grounds that the Administrators' remuneration is, in all the circumstances, excessive, the basis of fixing the remuneration is inappropriate, or the Administrators' expenses are, in all the circumstances, excessive

Any such application must be made within 8 weeks of receipt of this report

If the court considers the application well founded, it may order that the remuneration be reduced, the basis be changed, or the expenses be disallowed or repaid. Unless the court orders otherwise, the costs of the application must be paid by the applicant and not out of the assets

The Insolvency Act 1986

**Notice of move from  
administration to dissolution****2.35B**

Name of Company  B H Travel Services Limited
--

Company number  01279091
--------------------------------

In the High Court  (full name of court)
--

Court case number  7880 of 2011
---------------------------------------

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

We (a) William Antony Batty  
Antony Batty & Co  
3 Field Court  
Grays Inn  
London  
WC1R 5EF

Stephen John Evans  
Antony Batty & Company LLP  
3 Field Court  
Grays Inn  
London  
WC1R 5EF

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

having been appointed administrator(s) of (b) B H Travel Services Limited 3 Field Court Gray's Inn  
London

(c) Insert date of  
appointment


on (c) 14 September 2011 by (d) Directors

(d) Insert name of  
applicant/appointor

hereby give notice that the provisions of paragraph 84(1) of Schedule B1 to the Insolvency Act 1986  
apply

We attach a copy of the final progress report

Signed

  
Joint Administrator(s)

Dated

11 9 12

**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

William Antony Batty

Antony Batty & Co  
3 Field Court  
Grays Inn  
London  
WC1R 5EF

DX Number

020 7831 1234  
DX Exchange

When you have completed and signed this form, please send it to the  
Registrar of Companies at -  
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Com

FRIDAY

COMPANIES HOUSE

The Insolvency Act 1986  
**Administrator's progress report**

Name of Company B H Travel Services Limited
--

Company number 01279091
----------------------------

In the High Court (full name of court)
--

Court case number 7880 of 2011
-----------------------------------

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

We (a)  
William Antony Batty  
Antony Batty & Co  
3 Field Court  
Grays Inn  
London  
WC1R 5EF

Stephen John Evans  
Antony Batty & Company LLP  
3 Field Court  
Grays Inn  
London  
WC1R 5EF

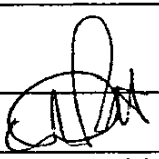
administrator(s) of the above company attach a progress report for the period

(b) Insert date

From (b) 14 March 2012
---------------------------

To (b) 11 September 2012
-----------------------------

Signed

  
Joint Administrator(s)

Dated

11.9.12

FRIDAY

COMPANIES HOUSE



Antony Batty & Company LLP  
Insolvency Recovery & Turnaround

3 Field Court,  
Gray's Inn,  
London,  
WC1R 5EF

Tel 020 7831 1234  
Fax 020 7430 2727  
www.antonybatty.com

To All Known Creditors

11 September 2012

Contact Sheniz Bayram  
Our Ref BH/25

Dear Sir

**B H TRAVEL SERVICES LIMITED – IN ADMINISTRATION  
ADMINISTRATORS' FINAL PROGRESS REPORT**

Further to my previous report of 10 April 2012, please find enclosed my final progress report on the Administration

I have filed form 2 35B with the Registrar of Companies, a copy of which is enclosed. The Administration comes to an end when the Registrar registers this notice, and the Company will be dissolved three months thereafter.

A dividend has not been paid to unsecured creditors in this Administration as the funds realised have been used to make payments to preferential creditors and to meet the expenses of the administration.

Information relating to creditors' rights to request further information or challenge to the Joint Administrators' remuneration is attached to this letter.

Please do not hesitate to contact me or my colleague Sheniz Bayram if you require further information.

Yours faithfully,

W A Batty  
Joint Administrator

The affairs business and property of the Company are being managed by the Administrators who act as the Company's agent.

### Creditor's Request for Further Information about Remuneration & Expenses

Under insolvency legislation, creditors have the right to request in writing further information regarding the remuneration or expenses set out in this report. The request can be made by either

- a) a secured creditor, or
- b) an unsecured creditor with concurrence of at least 5% in value of unsecured creditors (including that creditor) or the permission of the Court

The request must be made in writing within 21 days of receipt of this report

### Creditor's Claim that Remuneration and/or Expenses are Excessive

Under insolvency legislation, creditors have the right to challenge the Administrators' remuneration and expenses by making an application to court. The application can be made by either

- a) A secured creditor, or
- b) An unsecured creditor with concurrence of at least 10% in value of unsecured creditors (including that creditor) or the permission of the Court

The application may be made on the grounds that the Administrators' remuneration is, in all the circumstances, excessive, the basis of fixing the remuneration is inappropriate, or the Administrators' expenses are, in all the circumstances, excessive

Any such application must be made within 8 weeks of receipt of this report

If the court considers the application well founded, it may order that the remuneration be reduced, the basis be changed, or the expenses be disallowed or repaid. Unless the court orders otherwise, the costs of the application must be paid by the applicant and not out of the assets