

The Insolvency Act 1986

Notice of move from administration to creditors' voluntary liquidation

2.34B

Name of Company

Clevedon Electrical Services Limited formerly
A + R Services Limited

Company number

2664717

In the
Bristol County Court

(full name of court)

Court case number
3355 of 2009(a) Insert full
name(s) and
address(es) of
administrator(s)IAWe (a) Simon Ashley Rowe
Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP(b) Insert name and
address of the
registered office of
companyhaving been appointed administrator(s) of (b) Clevedon Electrical Services Limited formerly A + R
Services Limited
One Redcliff Street, Bristol, BS1 6NP(c) Insert date of
appointment

on (c) 7 December, 2009

(d) insert name of
appointor/applicant
(e) Insert name(s)
and address(es) of
liquidator(s)

by (d) Graham Harvey

hereby give notice that

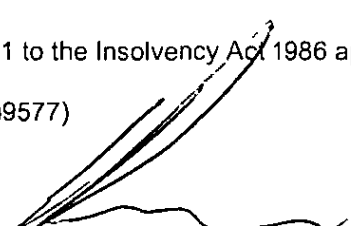
the provisions of paragraph 83(1) of Schedule B1 to the Insolvency Act 1986 apply, and it is
proposed that (e) Simon Rowe
will be the liquidator(s) of the company (IP No(s)9577)

I attach a copy of the final progress report

Signed

Joint Administrator(s)

Dated


 16/9/10

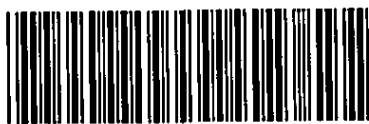
Contact Details

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
pu

Simon Ashley Rowe
Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP

DX Number

0117 945 2500
DX Exchange

A51

25/09/2010

165

COMPANIES HOUSE

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

MILSTED LANGDON LLP
One Redcliff Street, Bristol BS1 6NP

Telephone 0117 945 2500 Fax 0117 945 2545
DX 7805 Bristol
e-mail advice@milsted-langdon.co.uk
Website www.milsted-langdon.co.uk



Our Ref: ARSF/SAR/JG/pl/100P

15 September 2010

When calling please
ask for: Jenny Gwynne
or e-mail:
jgwynne@milsted-langdon.co.uk

TO ALL KNOWN CREDITORS

CLEVEDON ELECTRICAL SERVICES LIMITED FORMERLY A + R SERVICES LIMITED - IN ADMINISTRATION

Further to my letter dated 20 January 2010 and 22 June 2010 enclosing my proposals in respect of the above named company, I am now pleased to provide my final progress report on this administration, in accordance with Rule 2.47 of the Insolvency Rules 1986

1. SUMMARY OF PROPOSALS

- 1.1 For the reasons set out in my earlier report, the objective in this administration was that stated in sub-paragraph 3(1)(b), namely achieving 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). It was proposed that the administration be brought to an end by the company entering liquidation in order to enable a distribution to creditors. I am now in a position to undertake this and therefore enclosed Form 2.34b

2. ASSETS

2.1 WIP

- 2.1.1 Since my last report I have received £35,586.46 in respect of the WIP payments. This includes all of the money due following the sale of the WIP to GWB Electrical Services (South West) Limited, and A & R Services (M&E) Limited

Also at TAUNTON and YEOVIL

Milsted Langdon is a trading name of Milsted Langdon LLP, a limited liability partnership registered in England with LLP number OC329479. The registered office of Milsted Langdon LLP is Winchester House, Deane Gate Avenue, Taunton, TA1 2UH. A list of the members of the LLP is available for inspection at the registered office. MGI is a worldwide association of independent auditing, accounting and consulting firms. Neither MGI nor any member firm accepts responsibility for the activities, work, opinions or service of any other members. Mr T A Close, Mr R A Isaacs and Mr S A Rowe are licensed as insolvency practitioners in the UK by the Institute of Chartered Accountants in England and Wales. Where they are appointed as Administrators they act as agents of the company without personal liability. In such cases the affairs, business and property of the company are being managed by them as Administrators.

A51

25/09/2010
COMPANIES HOUSE

16/



2.2 Breach of Fiduciary Duties

2.2.1 Following my letter to the directors I have received full payment from Gary Bailey of £500 in respect of cash he withdrew on his company credit card to cover some of his personal expenses

2.2.2 I have not heard from the other director, Graham Harvey, in respect of the funds he withdrew. Once the Company is in liquidation I shall be referring the matter to my solicitor in order that I can pursue recovery of the money under Section 212 of The Insolvency Act 1986

3. CREDITORS' CLAIMS

3.1 Secured creditors

3.1.1 There are no secured creditors

3.2 Preferential creditors

3.2.1 All employees were transferred in accordance with the Transfer of Undertakings and Protection of Employment Regulations 2006 and so no preferential claims are anticipated

3.3 Unsecured creditors

3.3.1 The statement of affairs showed that the company owed £1,033,843 to 102 creditors. To date I have received claims from 43 creditors totalling £623,562

3.3.2 If you have already claimed there is no need to do so again. However I have attached a statement of claim form to allow those creditors who have not yet done so to claim

4. DIVIDEND PROSPECTS

4.1 No dividend has been paid to date but it is my intention to make a distribution once the company is in liquidation

5. RECEIPTS AND PAYMENTS ACCOUNT

5.1 Attached to this report is a receipts and payments summary for the company for the period 7 June 2010 to 16 September 2010

6. CORPORATION TAX

- 6 1 I have agreed with HM Revenue & Customs that the company's corporation tax liability to the date of my appointment can be treated on a no profit, no loss basis as the period only covered four trading days. I have also calculated and agreed the liability for the period of my appointment to date and obtained tax clearance to place the company into liquidation.

7. STATUTORY REQUIREMENTS

- 7 1 I am also in the process of submitting my report on the conduct of all the directors for the past three years. This report will remain confidential between myself and the Insolvency Service.

8. EXIT FROM ADMINISTRATION

- 8 1 The administration will automatically end when Form 2 34b is filed at Companies House at which time the company will enter liquidation.

9. ADMINISTRATOR'S REMUNERATION

- 9 1 Creditors approved that the basis of my remuneration be fixed by reference to the time properly spent by my staff and I in managing the administration.

- 9 2 Attached is a time analysis which provides details of the activity costs incurred by staff grade during this period. A summary of these values and the amount which were incurred during the period of this report is shown below.

| | From 7/6/10 to 15/9/10 | From 7/12/09 to closure |
|----------------------------------|------------------------|-------------------------|
| Total Time costs | 5,754 70 | 37,025 00 |
| Accrual to closure | 0 | 1,436 00 |
| Total hours | 47 73 | 309 00 |
| Average rate | 120 57 | 119 82 |
| Total Disbursements | 200 18 | 1,238 33 |
| Accrued disbursements to closure | 0 | 212 50 |
| Time costs drawn | 6,675 60 | 37,025 00 |
| Disbursements drawn | 201 18 | 1,238 33 |

- 9 3 Also attached is additional information in relation to my policy on staffing, the use of sub-contractors, disbursements and details of current charge-out rates by staff grade. Further information, including a guide to fees, is available on our website at www.milsted-langdon.co.uk

15 September 2010

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- 9 4 My costs are higher than anticipated in the proposals due to unforeseen costs in monitoring and collecting delayed WIP payments
- 9 5 Should creditors' require any further information relating to costs they are entitled to request the same under rule 2 48A and, should they deem it appropriate take legal action to challenge this remuneration

Should creditors require any further information please do not hesitate to contact either me or my colleague Jenny Gwynne

Yours faithfully

A handwritten signature in black ink, appearing to be 'S. Rowe', written over a horizontal line.

SIMON ROWE
Administrator
Clevedon Electrical Services Limited

Encs Statutory Information and Appointment Details
SIP 9 Report
SIP 9 Analysis
Receipts and Payments Account
Form 2 24B
Form 2 34B
Statement of claim form

A + R SERVICES LIMITED - IN ADMINISTRATION

DETAILS OF APPOINTMENT OF ADMINISTRATOR

| | |
|--|---|
| Name of administrator | Simon Rowe |
| Date of administrator's appointment | 7 December 2009 |
| Court and reference | Bristol County Court No 3355 of 2009 |
| Persons making appointment/ application | Graham Harvey 23 Beckington Road Bristol BS3 5DZ |
| Acts of the administrator | The Administrator acts as officer of the Court and as agent of the Company without personal liability Any act required or authorised under any enactment to be done by an Administrator may be done by any one or more persons holding the office of Administrator from time to time |
| EC Regulation on Insolvency | The EC Regulation on Insolvency Proceedings (Council Regulation [EC] No 1346/2000) applies to these proceedings which are main proceedings within the meaning of Article 3 of the Regulation |

A + R SERVICES LIMITED - IN ADMINISTRATION

DETAILS OF APPOINTMENT OF ADMINISTRATOR

Paragraph 3 of Schedule B1 to the Act provides as follows

- 1 "The Administrator of a company must perform his functions with the objective of
 - a) rescuing the company as a going concern, or
 - b) achieving 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) realising property in order to make a distribution to one or more secured or preferential creditors
- 2 Subject to sub-paragraph 4, the Administrator of a company must perform his functions in the interests of the company's creditors as a whole
- 3 The Administrator must perform his functions with the objective specified in sub-paragraph 1(a) unless he thinks either
 - a) that it is not reasonably practicable to achieve that objective, or
 - b) that the objective specified in sub-paragraph 1(b) would achieve a better result for the company's creditors as a whole
- 4 The Administrator may perform his functions with the objective specified in sub-paragraph 1(c) only if
 - a) he thinks that it is not reasonably practicable to achieve either of the objectives specified in sub-paragraph 1(a) and (b), and
 - b) he does not unnecessarily harm the interests of the creditors of the company as a whole "

A + R SERVICES LIMITED - IN ADMINISTRATION

STATUTORY INFORMATION

| | |
|----------------------------|--|
| NAME OF COMPANY: | A + R Services Limited |
| PREVIOUS NAME(S): | A + R Electrical Services Limited |
| REGISTERED NUMBER | 2664717 |
| VAT NUMBER: | 139 2091 47 |
| DATE OF INCORPORATION. | 21 November 1991 |
| PRINCIPAL OBJECTS: | Electrical Contractors |
| REGISTERED OFFICE. | One Redcliff Street Bristol BS1 6NP |
| PREVIOUS REGISTERED OFFICE | 38 Walliscote Road Weston Super Mare Somerset TA11 7PS |
| TRADING ADDRESS. | Leased Premises at 3 Tweed Road Clevedon Somerset BS21 6RR |
| DIRECTORS | Gary Wayne Bailey Appointed on 18 May 2004 Graham Anthony Harvey Appointed on 1 July 1996 |
| COMPANY SECRETARY: | Philip Burland-Beach Appointed on 29 October 2007 |
| AUTHORISED SHARE CAPITAL. | 1,000- £1 Ordinary Shares |
| ISSUED SHARE CAPITAL: | 1,000- £1 Ordinary Shares |
| SHAREHOLDERS: | Gary Wayne Bailey 500 Shares Graham Anthony Harvey 500 Shares |
| BANKERS | National Westminster Bank Plc The Triangle Clevedon North Somerset |
| CHARGES. | Fixed and Floating Charge held by Bibby Financial Services Plc created on 19 August 2005 and registered on 25 August 2005 and satisfied on 4 December 2009 |
| PRESCRIBED PART: | Does not apply in this instance as the charge has been satisfied |

A + R SERVICES LIMITED - IN ADMINISTRATION

FINANCIAL INFORMATION

Detailed below are extracts from the accounts for the year ended 30 November 2007 and 30 November 2008

| | Year ending 2008 | Year ending 2007 |
|-------------------------|---------------------|---------------------|
| | £'000 | £'000 |
| Turnover | 1,852 | 2,382 |
| Cost of sales | (989) | (1,485) |
| Gross profit | 863 | 897 |
| Administrative expenses | (636) | (674) |
| Interest Received | 2 | 2 |
| Directors remuneration | (105) | (105) |
| Tax | (1) | (1) |
| Net profit/(loss) | 123 | 119 |

Balance sheet as at 31 August 2009

| | £ | £ |
|----------------------------------|------------------|------------------|
| Fixed assets | | 19,850 |
| Current assets | | |
| Stock and work in progress | 166,585 | |
| Debtors | 223,531 | |
| Cash balances | <u>(59,331)</u> | |
| | <u>330,785</u> | |
| Current liabilities | | |
| Creditors < 1 year | <u>(646,069)</u> | |
| Net current assets/(liabilities) | | (315,284) |
| Creditors > 1 year | | (140,000) |
| | | <u></u> |
| Total net assets/(liabilities) | | (435,434) |
| Capital | | |
| Share capital | | (1,000) |
| Retained profits/(losses) | | <u>(434,434)</u> |
| | | <u>(435,434)</u> |

Clevedon Electrical Services Limited formerly A + R Services Limited
Time and disbursement analysis
For the period 1 November 2009 to 16 September 2010

| Charge group | Partner | Manager | Other Senior Professionals | Assistants and Support Staff | Total | Total cost (£) | Avg. Hourly Rate (£) |
|----------------------------|--------------|-------------|----------------------------|------------------------------|---------------|------------------|----------------------|
| Pre Appointment Time | 14 75 | 0 00 | 19 40 | 0 00 | 34 15 | 5,084 00 | 148 87 |
| Administration & planning | 3 45 | 0 50 | 61 77 | 41 05 | 106 77 | 9,128 90 | 85 50 |
| Investigations | 10 45 | 0 00 | 13 60 | 9 55 | 33 60 | 3,937 60 | 117 19 |
| Realisations | 31 09 | 0 00 | 27 28 | 4 10 | 62 47 | 9,357 40 | 149 79 |
| Creditors | 19 75 | 0 65 | 36 11 | 2 00 | 58 51 | 8,081 10 | 138 11 |
| Accrued time | 4 00 | 0 00 | 6 00 | 3 50 | 13 50 | 1,436 00 | 106 37 |
| Total time | 83 49 | 1 15 | 164 16 | 60 20 | 309 00 | 37,025 00 | 119 82 |
| Disbursements | | | | | | | |
| Faxes | | | | | | 7 00 | |
| Photocopying | | | | | | 579 20 | |
| Sundry Disbursements | | | | | | 5 00 | |
| Travel Costs | | | | | | 0 50 | |
| Mileage | | | | | | 65 63 | |
| Mailing Fee (Insolvency) | | | | | | 366 50 | |
| Company Searches | | | | | | 2 00 | |
| Accrued Disbursements | | | | | | 212 50 | |
| Total disbursements | | | | | | 1,238 33 | |
| | | | | Grand Total | | 38,263 33 | |

INFORMATION IN SUPPORT OF OFFICE HOLDERS' REMUNERATION

| | |
|---------------------------------|---|
| Case name | Clevedon Electrical Services Limited formerly A + R Services Limited |
| Court and number | Bristol County Court No 3355 of 2009 |
| Office Holder | Simon Ashley Rowe |
| Firm | Milsted Langdon LLP |
| Address | One Redcliff Street, Bristol, BS1 6NP |
| Telephone | 0117 945 2500 |
| Reference | ARSF |
| Type of Appointment | Administrator |
| Date of Appointment | 7 December 2009 |
| Wording of fee authority | In the absence of a creditors' committee the remuneration of the administrator shall be fixed by reference to time properly spent by him and his staff in attending to matters arising from the administration and that he be authorised to draw remuneration as and when funds are available on account of his time costs The administrator's disbursements shall be payable on the basis of the firm's published tariff, details of which have been disclosed to creditors |
| Date authority given | 8 February 2010 |

These notes should be read in conjunction with the forgoing report which sets out details of the conduct of the administration of this case and gives an indication of the anticipated outcome, if known. The report highlights any matters of complexity or exceptional circumstances and those on which a significant proportion of time has been spent and explains the nature, extent and effectiveness of the associated work undertaken.

Statement of Insolvency Practice 9 outlines what information should be provided in support of Office Holder's remuneration. This includes information on disbursements, including the policies for the selection of agents and advisors, and details of the tasks undertaken in respect of each category of activity included in the analysis of time that is provided with this report. The details of these and "Creditors' Guide to Fees" can be found at www.milsted-langdon.co.uk or are available on request.

Current charge out rates for different grades of staff are given below along with our rates for recharging disbursements incurred. These are subject to periodic review and historic details are also provided on the website above.

| | | |
|--|----------------------|----------|
| | £/hr | |
| Partners | 200-220 | plus VAT |
| Managers and Administrators | 70-150 | plus VAT |
| Other administrative staff | 28-60 | plus VAT |
| Disbursement | Charge | |
| Archive storage | 55p per box per week | |
| Faxes | 50p per sheet | |
| Internal room hire for creditors' meetings | £70 | |
| Mailing fees (including postage) - Large | 75p per mailed pack | |
| Mailing fees (including postage) - Small | 50p per mailed pack | |
| Mileage | 40p per mile | |
| Photocopies | 10p per sheet | |
| Record boxes | £1 50 per box | |

Creditors' attention is also drawn to the accompanying account of receipts and payments. This reflects any payments that may have been made to agents and advisors, and in accordance with the above policy.

The table that follows seeks to set out a summary of the time spent on this case.

The Insolvency Act 1986

2.34B**Notice of move from
administration to creditors'
voluntary liquidation**

| | |
|--|-----------------------------------|
| Name of Company Clevedon Electrical Services Limited formerly A + R Services Limited | Company number 2664717 |
| In the Bristol County Court (full name of court) | Court case number 3355 of 2009 |

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

~~IAWe (a)~~ Simon Ashley Rowe
Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP

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

having been appointed administrator(s) of (b) Clevedon Electrical Services Limited formerly A + R
Services Limited
One Redcliff Street, Bristol, BS1 6NP

(c) Insert date of
appointment

on (c) 7 December, 2009

(d) insert name of
appointor/applicant
(e) Insert name(s)
and address(es) of
liquidator(s)

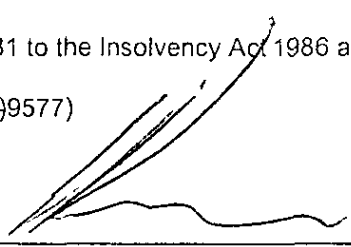
by (d) Graham Harvey

hereby give notice that

the provisions of paragraph 83(1) of Schedule B1 to the Insolvency Act 1986 apply, and it is
proposed that (e) Simon Rowe
will be the liquidator(s) of the company (IP No(s)9577)

I attach a copy of the final progress report

Signed


Joint Administrator(s)

Dated

16/9/10

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
pl

Simon Ashley Rowe
Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP

DX Number

0117 945 2500
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

2.24B

The Insolvency Act 1986

Administrator's progress report

| | |
|--|-----------------------------------|
| Name of Company Clevedon Electrical Services Limited formerly A + R Services Limited | Company number 2664717 |
| In the Bristol County Court (full name of court) | Court case number 3355 of 2009 |

(a) Insert full
name(s) and
address(es) of
administrator(s)IAWe (a)
Simon Ashley Rowe
Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP

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

| | |
|-------------------------|-----------------------------|
| From (b) 7 June 2010 | To (b) 16 September 2010 |
|-------------------------|-----------------------------|

Signed


Joint Administrator

Dated

16/9/10

Creditor's Statement of Claim

Name and address of creditor

Amount claimed (including VAT)

£

Signature

Print name

Date

Telephone

Fax

E-mail

Reference

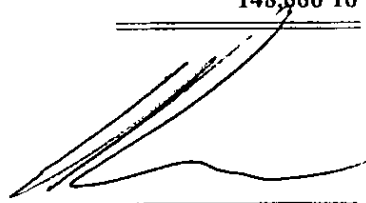
Please provide appropriate supporting documentation for your claim. Claims submitted without supporting documentation may be rejected.

If you are registered for VAT the amount claimed should include VAT even if VAT bad relief has been claimed under the Value Added Tax Act 1994.

Please return this form when you have completed it to Milsted Langdon LLP, One Redcliff Street, Bristol, BS1 6NP

Clevedon Electrical Services Limited formerly A + R Services Limited
(In Administration)
Administrator's Abstract of Receipts & Payments

| Statement of Affairs | From 07/06/2010 To 16/09/2010 | From 07/12/2009 To 16/09/2010 |
|-----------------------------|----------------------------------|----------------------------------|
| SECURED ASSETS | | |
| Fixed Plant | NIL | 1 00 |
| Goodwill | NIL | 1 00 |
| Intellectual Property | NIL | 1 00 |
| | <u>NIL</u> | <u>3 00</u> |
| ASSET REALISATIONS | | |
| 5,495 00 Plant & Machinery | NIL | 5,495 00 |
| 500 00 Stock | NIL | 500 00 |
| 94,892 00 WIP | 35,586 46 | 70,554 69 |
| 124,514 00 Book Debts | NIL | 124,514 48 |
| Other assets | NIL | 1 00 |
| Misfeasance | 500 00 | 500 00 |
| Bank Interest Gross | NIL | 100 01 |
| Sundry Refunds | NIL | 978 43 |
| | <u>36,086 46</u> | <u>202,643 61</u> |
| COST OF REALISATIONS | | |
| Specific Bond | NIL | 260 00 |
| Office Holder's Fees | 9,825 80 | 37,025 00 |
| Office Holder's Expenses | 413 68 | 1,238 33 |
| Agents/Valuers Fees (1) | NIL | 100 00 |
| Legal Fees | 6,304 00 | 15,184 92 |
| Corporation Tax | NIL | 21 00 |
| Statutory Advertising | NIL | 151 20 |
| | <u>(16,543 48)</u> | <u>(53,980 45)</u> |
| UNSECURED CREDITORS | | |
| Trade & Expense Creditors | NIL | NIL |
| | <u>NIL</u> | <u>NIL</u> |
| 225,401.00 | <u><u>19,542 98</u></u> | <u><u>148,666 16</u></u> |
| REPRESENTED BY | | |
| Vat Receivable | | 9,218 70 |
| Bank 1 Current | | 139,447 46 |
| | | <u>148,666 16</u> |


Simon Ashley Rowe
Administrator