

The Insolvency Act 1986

Liquidator's Progress Report
Pursuant to Section 192 of
The Insolvency Act 1986**S.192**

To the Registrar of Companies

For Official Use

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Company Number

2664717

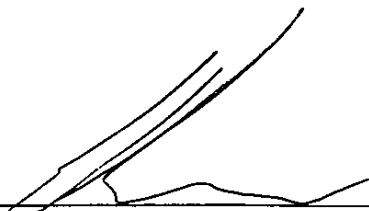
Name of Company

Clevedon Electrical Services Limited formerly A + R Services Limited

I / ~~We~~
Simon Ashley Rowe
One Redcliff Street
Bristol
BS1 6NP

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

Signed



Date

9/5/11

Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP

Ref ARSG/SR/RH/JG

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



AG7LNU10

A29

11/05/2011

259

COMPANIES HOUSE

**Clevedon Electrical Services Limited formerly A + R Services Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments**

**Statement
of Affairs**

**From 30/09/2010
To 09/05/2011**

ASSET REALISATIONS

Transfer from Administrator	148,666 16
Misfeasance	2,664 83
Bank interest gross	107 86
	<u>151,438 85</u>

COST OF REALISATIONS

Specific bond	260 00
Office holder's fees	11,435 95
Office holder's expenses	560 52
Legal fees	155 00
Corporation tax	22 68
Statutory advertising	151 20
	<u>(12,585 35)</u>


UNSECURED CREDITORS

Trade & expense creditors	138,853 50
	<u>(138,853 50)</u>

(0 00)

REPRESENTED BY

NIL


Simon Ashley Rowe
Liquidator

Company Number 2664717

List of Dividends Or Composition
Cleveland Electrical Services Limited formerly A + R Services Limited

I HEREBY CERTIFY that a Dividend was declared payable on and after 28th day of February 2011 and that creditors whose names are set forth below are entitled to amounts set opposite their respective names


Simon Ashley Rowe
Liquidator
28 Feb 2011

Key	Name of claimant	Rate	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CA01	ADT Fire & Security	13 83	253 00	35 00	0 00	0 00	0 00	35 00
CA02	Apiva Environmental-Limited	13 83	2,234 45	309 11	0 00	0 00	0 00	309 11
CA03	ATW Key Centre Limited	13 83	121 47	16 80	0 00	0 00	0 00	16 80
CA05	AI Pest Control	13 83	350 00	48 42	0 00	0 00	0 00	48 42
CB00	Gary Bailey	13 83	19 684 83	2,723 16	0 00	0 00	0 00	2,723 16
CB02	Brandon Hire Plc	13 83	1,794 40	248 23	0 00	0 00	0 00	248 23
CB03	BWBSL	13 83	257 03	35 56	0 00	0 00	0 00	35 56
CB05	Bridgen Glass	13 83	691 98	95 73	0 00	0 00	0 00	95 73
CB09	Bonds Utilities Services Ltd	13 83	805 00	111 36	0 00	0 00	0 00	111 36
CC00	Cleveland Garages Ltd	13 84	280 87	38 86	0 00	0 00	0 00	38 86
CC02	CG Holdings Ltd	13 83	6,200 38	857 75	0 00	0 00	0 00	857 75
CC04	Cleveland Glass and Maintenance Ltd	13 83	540 10	74 72	0 00	0 00	0 00	74 72
CD00	D & D Office Interiors	13 83	6,446 63	891 81	0 00	0 00	0 00	891 81
CD02	Dyno-Rod Limited	13 83	4,500 55	622 60	0 00	0 00	0 00	622 60
CE00	Edmundson Electrical Ltd	13 84	253 33	35 05	0 00	0 00	0 00	35 05
CE01	EDF Energy Plc	13 83	4,056 58	561 18	0 00	0 00	0 00	561 18
CE06	EES (Bristol) Ltd	13 83	368 00	50 91	0 00	0 00	0 00	50 91
CF00	Filerpure Ltd	13 83	84 59	11 70	0 00	0 00	0 00	11 70
CH01	Hodgson Decorating Ltd	13 83	12,988 35	1,796 78	0 00	0 00	0 00	1,796 78
CH03	Howdens Joinery Co	13 84	98 22	13 59	0 00	0 00	0 00	13 59

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28 Feb 2011

Key	Name of claimant	Rate	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CH06	Hawkins Insulation Limited	13 83	185 15	25 61	0 00	0 00	0 00	25 61
CH09	HM Revenue & Customs	13 83	442,606 28	59,749 01 64,229 30	0 00	0 00	0 00	59,749 01 64,229 30
CH0A	HM Revenue & Customs	13 83	377,016 89	52,155 78	0 00	0 00	0 00	52,155 78
CI00	Jewson Limited	13 83	5,038 85	697 06	0 00	0 00	0 00	697 06
CK01	K Com Group Plc	13 83	1,404 09	194 24	0 00	0 00	0 00	194 24
CK02	K & S Fire Protection Ltd	13 83	46 58	6 44	0 00	0 00	0 00	6 44
CL02	L White	13 83	2,826 50	391 01	0 00	0 00	0 00	391 01
CL03	Lombard North Central Plc	13 83	1,547 12	214 03	0 00	0 00	0 00	214 03
CM00	Mechanical Engineering Services (Avon) Ltd	13 83	1,452 22	200 90	0 00	0 00	0 00	200 90
CM01	Metro Rod Ltd	13 83	489 29	67 69	0 00	0 00	0 00	67 69
CM02	Mr Paul Mackay	13 83	7,000 00	968 37	0 00	0 00	0 00	968 37
CN06	Natwest Bank Plc	13 83	11,553 94	1,598 35	0 00	0 00	0 00	1,598 35
CP01	Prime Partitioning Systems Limited	13 83	1,249 59	172 87	0 00	0 00	0 00	172 87
CP03	Paceprint UK	13 83	1,718 10	237 68	0 00	0 00	0 00	237 68
CP04	Paragon Laundry	13 82	28 30	3 91	0 00	0 00	0 00	3 91
CP08	Pro Scaffolding Ltd	13 83	1,380 00	190 91	0 00	0 00	0 00	190 91
CP0A	Pertemps Recruitment Partnership Limited	13 83	8,362 86	1,156 90	0 00	0 00	0 00	1,156 90
CR02	R & M Electrical Group Ltd	13 83	2,443 13	337 98	0 00	0 00	0 00	337 98
CR07	Reflex Vehicle Solutions	13 83	1,103 42	152 64	0 00	0 00	0 00	152 64
CS00	Specialist Lighting Services (UK) Ltd	13 83	280 41	38 79	0 00	0 00	0 00	38 79

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Liquidator
28 Feb 2011

Key	Name of claimant	Rate	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CS01	Sage (UK) Ltd	13 83	172 50	23 86	0 00	0 00	0 00	23 86
CS02	G & S Steeplejacks Ltd	13 83	1 352 40	187 09	0 00	0 00	0 00	187 09
CS03	SIFA UK Ltd	13 83	170 70	23 61	0 00	0 00	0 00	23 61
CS05	The Storage Company 2004 Ltd	13 83	660 46	91 37	0 00	0 00	0 00	91 37
CS07	Select A Skip UK Ltd	13 83	1,918 20	265 36	0 00	0 00	0 00	265 36
CS08	Solaglas Windowcare	13 83	322 00	44 54	0 00	0 00	0 00	44 54
CS09	Sevenside Services Limited	13 83	983 25	136 02	0 00	0 00	0 00	136 02
C101	Templegate Electrical Supplies	13 83	40,908 73	5,659 23	0 00	0 00	0 00	5,659 23
CV00	Vodafone	13 83	916 89	126 84	0 00	0 00	0 00	126 84
CW00	Amrin Credit Limited	13 83	2,112 80	292 28	0 00	0 00	0 00	292 28
CW04	P & A Partnership	13 83	24,465 58	3,384 52	0 00	0 00	0 00	3,384 52
Totals			1,003 725 99	138,853 50		0 00	0 00	138,853 50

134 373 21

Note Dividend calculated to 9 decimal places but rounded to 2 decimal places for listing
* Denotes different payee name from claimant
@ Denotes employee/RPO subrogation
~ Denotes Associated Creditor/Excluded Debt

£ 1480 29.

Hmrc.

61229 30

1480 29 VAT 426

59749.01

Clevedon Electrical Services Limited formerly A + R Services Limited
Final Receipts and Payments Account

	£	£
Asset Realisations		
Transfer from Administrator	148,666 16	
Misfeasance	2,664 83	
Bank interest gross	<u>107 86</u>	
		151 438 85
Cost of Realisations		
Specific bond	(260 00)	
Office holder's fees	(11 435 95)	
Office holder's expenses	(560 52)	
Legal fees	(155 00)	
Corporation tax	(22 68)	
Statutory advertising	<u>(151 20)</u>	
		(12,585 35)
Unsecured Creditors		
Trade & expense creditors	<u>(138,853 50)</u>	
		<u>(138,853 50)</u>
		<u>0 00</u>

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Charge group	Partner	Manager	Other Senior Professionals	Assistants and Support Staff	Total	Total cost (£)	Avg Hourly Rate (£)
Administration & planning	3 81	2 35	15 99	8 00	30 15	2,752 55	91 30
Realisations	0 00	0 50	4 89	1 25	6 64	534 45	80 49
Creditors	5 86	7 85	52 04	3 25	69 00	6,619 95	95 94
Accrued time	2 00	3 00	5 00	6 00	16 00	1,529 00	95 56
Total time	11 67	13 70	77 92	18 50	121 79	11,435 95	93 90
Disbursements							
Faxes							
Photocopying						2 00	
Mailing Fee (Insolvency)						41 50	
Company Searches						170 25	
Accrued Disbursements						8 00	
						338 77	
Total disbursements							
						560 52	
Grand Total						11,996 47	

INFORMATION IN SUPPORT OF OFFICE HOLDERS' REMUNERATION

Case name	Clevedon Electrical Services Limited formerly A + R Services Limited
Court and number	N/A
Office Holder	Simon Ashley Rowe
Firm	Milsted Langdon LLP
Address	One Redcliff Street, Bristol, BS1 6NP
Telephone	0117 945 2500
Reference	ARSG
Type of Appointment	Liquidator
Date of Appointment	30 September 2010
Wording of fee authority	In the absence of a Creditors' Committee, the remuneration of the liquidator shall be fixed by reference to time properly spent by him and his staff in attending to matters arising from the liquidation and that he be authorised to draw remuneration as and when funds are available on account of his time costs The liquidator'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	15 November 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.