

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

To the Registrar of Companies

Company Number

02941640

Name of Company

Takeabreak Motorway Services Limited

I / We  
Simon David Chandler  
45 Church Street  
Birmingham  
B3 2RT

Scott Christian Bevan  
45 Church Street  
Birmingham  
B3 2RT

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

The Progress Report covers the period from 20/11/2014 to 19/11/2015

Signed



Date

21/12/15

Mazars LLP  
45 Church Street  
Birmingham  
B3 2RT

Ref TAKEABR/SDC/scb/MJR/HZB/JZB/

WEDNESDAY



A05

\*A4MVKU8P\*

23/12/2015

COMPANIES HOUSE

#324

## TAKEABREAK MOTORWAY SERVICES LIMITED - IN LIQUIDATION

### Progress Report to Members

This is the liquidators' annual progress report to all known members

#### 1. Statutory information

- 1 1 I was appointed Joint Liquidator of the company together with Mr S D Chandler at a meeting of members held on 20 November 2014 Our address is Mazars LLP, 45 Church Street, Birmingham, B3 2RT
- 1 2 We are both authorised to act as Insolvency Practitioner in the UK by the Insolvency Practitioners Association
- 1 3 The trading company formerly traded from Roadchef House, Norton Canes M, Bettys Lane, Norton Canes, Cannock, Staffordshire, WS11 9UX The business traded under the name Takeabreak Motorway Services Limited
- 1 4 The registered office of the company is C/o Mazars LLP, 45 Church Street, Birmingham, B3 2RT Its registered number is 02941640

#### 2. Details of progress

- 2 1 Comment on trading / asset realisation during the period covered by this report

#### 3. Receipts and payments Account

- 3 1 A summary of receipts and payments covering the period from the 20 November 2014 to 19 November 2015 is attached at Appendix A

#### 4. Liabilities

- 4 1 The company had no known liabilities as at the date of my appointment A notice advertising for claims was published on 12 November 2014 and no claims have been received

#### 5. Remuneration

- 5 1 My remuneration was originally agreed separately with Roadchef Motorways Limited on 25 April 2013 on a time cost basis capped at £3,250 plus VAT and disbursements in accordance with our engagement letter
- 5 2 However, significantly more work was completed than originally anticipated and there were a number of aborted liquidation meetings An amount of £30,509 plus VAT was incurred in respect of my pre appointment time costs in respect of this company and four other companies in the group An invoice was issued to Roadchef Motorways Limited and this has been paid

- 5.3 Following my appointment I have incurred time costs of £1,793.50 representing 7.9 hours at an average hourly rate of £227.03
- 5.4 I would advise you that pursuant to rule 4.49E of the Insolvency Rules 1986, a member with concurrence of at least 5% of the total voting rights or a member with permission of the court, may, within 21 days of receipt of this progress report, ask the liquidators for further information about the remuneration and expenses set out in this progress report
- 5.5 Additionally, pursuant to rule 4.148C of the Insolvency rules 1986, a member with concurrence of at least 10% in value of the total voting rights or a member with the permission of the court may, within 8 weeks of the receipt of this progress report, apply to the court on one or more of the following grounds
- the remuneration charged by the liquidators, or
  - the basis fixed for the liquidators' remuneration, or
  - expenses incurred by the liquidators
- is or are in all of the circumstances, excessive or inappropriate

## **6. Disbursements**

- 6.1 My disbursements were also agreed separately with Roadchef Motorways Limited in accordance with our engagement letter. Disbursements total £508.50 plus VAT, which comprise of the following -

	£
Statutory Advertising*	208.50
Bordereau	300.00
	<hr/>
Total	508.50
	<hr/> <hr/>

I trust that this is sufficient information for your requirements but please do not hesitate to contact me should you need anything further



**S C Bevan**  
Joint Liquidator

**Dated 19 December 2015**

*Authorised to act as an insolvency practitioner in the UK by the Insolvency Practitioners Association and bound by the Insolvency Code of Ethics*

**Takeabreak Motorway Services Limited**  
**(In Liquidation)**  
**Joint Liquidators' Abstract of Receipts & Payments**  
**To 19/11/2015**

Dec of Sol £		£	£
ASSET REALISATIONS			
4,620,186 00	Amounts due from group undertakings	NIL	NIL
<hr/>			
4,620,186 00			NIL

REPRESENTED BY



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Scott Christian Bevan  
Joint Liquidator

**TAKEABREAK MOTORWAY SERVICES LIMITED - in Liquidation****Analysis of ' time costs for the period 20/11/2014 to 19/11/2015**

Classification of Work Function	Hours					Total Hours	Time Cost	Av hourly Rate
	Partner	Director	Manager	Administrator	Support			
2 Admin & Planning		0 30		0 40		0 70	£ 153 00	£ 218 57
3 Taxation			0 80	0 20		1 00	190 00	190 00
8 Creditors			0 20			0 20	43 00	215 00
9 Reporting			0 80			0 80	172 00	215 00
12 Statutory & Compliance	0 80		3 90	0 50		5 20	1,235 50	237 60
<b>Total Hours</b>	<b>0 80</b>	<b>0 30</b>	<b>5 70</b>	<b>1 10</b>	<b>0 00</b>	<b>7 90</b>		
<b>Total Time Costs (£)</b>	<b>352 00</b>	<b>117 00</b>	<b>1,225 50</b>	<b>99 00</b>	<b>0 00</b>		<b>1,793 50</b>	
<b>Av Hourly Rate</b>	<b>440 00</b>	<b>390 00</b>	<b>215 00</b>	<b>90 00</b>	<b>0.00</b>			<b>227 03</b>