

## Rule 1.29

**The Insolvency Act 1986  
Notice of Completion of  
Voluntary Arrangement  
Pursuant to Rule 1.29 of the  
Insolvency Act 1986**

# R.1.29

To the Registrar of Companies

For Official Use

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Company Number

3432045

Insert full name of  
company

Name of Company

Phoneme Limited

Insert full name and  
address

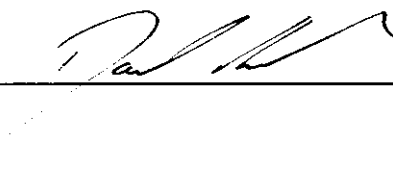
I/We David Paul Hudson  
The Old Exchange  
234 Southchurch Road  
Southend-on-Sea  
Essex

Mark Robert Fry

Insert date

the supervisors of a voluntary arrangement approved on 16th May 2001 enclose a copy of the notice to the creditors and members of the above-named company that the voluntary arrangement has been completed, together with a report of the receipts and payments.

Signed



Date

20/6/03

Presenter's name,  
address and reference  
(if any)

76314

David Paul Hudson  
Bebbies Traynor  
The Old Exchange  
234 Southchurch Road  
Southend-on-Sea  
Essex

For Official Use

Liquidation Section

Post Room



A07  
COMPANIES HOUSE

0707  
24/06/03



## BEGBIES TRAYNOR

(INCORPORATING TAYLOR GOTHAM & FRY)

CORPORATE RESCUE & RECOVERY

**STRICTLY PRIVATE & CONFIDENTIAL**

Our Ref: AM/MJS/76314

**TO ALL KNOWN MEMBERS AND CREDITORS  
AND THE COMPANY**

13<sup>th</sup> June 2003

Dear Sir(s)

**Re: Phoneme Limited – Subject To A Voluntary Arrangement**

I write with reference to my appointment as Supervisor of the above Arrangement and set out below my second annual report. I attach a Certificate of Compliance in respect of the Arrangement.

I also attach a summary of my Receipts and Payments to date. The balance in hand will be used to meet final fees and disbursements.

1. **ASSETS**

- 1.1 Other than bank interest, there have been no further realisations since the date of the last report.

2. **LIABILITIES**

**Preferential Creditors**

- 2.1 The preferential claim of H M Customs & Excise and the Inland Revenue for £9,930.00 and £10,898.21, respectively, have been paid in full.

**Unsecured Creditors**

- 2.2 A first and final dividend of 2.75p in the £ was made to creditors on 9<sup>th</sup> September 2002.

3. **COSTS OF THE ARRANGEMENT**

- 3.1 As detailed in the Arrangement and agreed by creditors my firm's remuneration has been based on time costs incurred by myself and my staff. Since the date of my appointment as Supervisor, my firm has spent a total of 46.70 hours, incurring

THE OLD EXCHANGE · 234 SOUTHCHURCH ROAD · SOUTHBEND-ON-SEA · ESSEX SS1 2EG  
TEL 01702 467255 · FAX 01702 467201 · EMAIL southend@begbies-traynor.com www: www.begbies-traynor.com

A LIST OF PARTNERS IS AVAILABLE AT THE ABOVE ADDRESS

LICENSED INSOLVENCY PRACTITIONERS AT THIS OFFICE ARE AUTHORISED BY THE INSOLVENCY PRACTITIONERS ASSOCIATION

BRIGHTON · BRISTOL · EXETER · LEEDS · LIVERPOOL · LONDON · MANCHESTER · PRESTON · SHEFFIELD · SIDCUP · SOUTHBEND · WORTHING

charges of £10,341, resulting in an average charge out rate of £221.43. To date, I have drawn £8,056.00 in settlement.

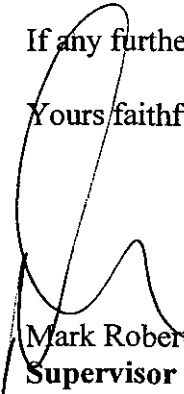
- 3.2 I am also obliged to provide you with a breakdown of my expenses which have been drawn as follows:-

Disbursements	£
Statutory Bond	135.00
Mileage	37.00
Meeting Room Hire	100.00
Photocopying/Postage etc.	96.90
	<u>368.90</u>

My administration has now been concluded.

If any further information is required, please do not hesitate to contact me.

Yours faithfully

  
 Mark Robert Fry  
 Supervisor

Phoneme Limited  
(Under a Voluntary Arrangement)

Supervisor's Abstract Of Receipts And Payments  
To 16/06/2003

	Total
<b>RECEIPTS</b>	<b>£</b>
Book Debts	5,630.14
Administration surplus	51,756.86
Bank Interest Gross	691.53
VAT Payable	36.55
	<hr/>
	58,115.08
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<b>PAYMENTS</b>	
Supervisors Fees	8,506.00
Supervisors Expenses	368.90
Agents/Valuers Fees (1)	5,486.70
Brokers Commission	31.69
Debt Collection Comm.	420.58
Storage Costs	140.00
Re-Direction of Mail	21.00
Bank Charges	53.76
Inland Revenue	10,898.21
HM Customs & Excise	9,930.00
Trade & Expense Creditors	19,451.59
VAT Receivable	2,653.48
	<hr/>
	57,961.91
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<b>BALANCE</b>	<b>153.17</b>
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<b>MADE UP AS FOLLOWS</b>	
Bank 1 - Current	153.17
	<hr/>
	153.17
	<hr/>

**CERTIFICATE OF COMPLIANCE**

**IN THE MATTER OF THE INSOLVENCY ACT**

**AND**

**PHONEME LIMITED**

**COMPANY VOLUNTARY ARRANGEMENT**

**In the High Court of Justice No. 988 of 2001**

We, Mark Fry & David Hudson of Messrs. Begbies Traynor, The Old Exchange, 234 Southchurch Road, Southend-on-Sea, Essex SS1 2EG, being the duly appointed Supervisors of the Voluntary Arrangement of Phoneme Limited, hereby confirm that the company has complied with the terms of the Arrangement and that accordingly the Arrangement is concluded.

Signed

  
David Hudson  
**SUPERVISOR**

Dated this 16 June 2003