

Rule 1.24/1.54

The Insolvency Act 1986

Notice to Registrar of Companies
of Voluntary Arrangement
Taking Effect

Pursuant to Section 4 of, or paragraph
30 of Schedule A1 to,
the Insolvency Act 1986

**S.4/
Para 30
Sch A1**

For Official Use

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Company Number

06900661

To the Registrar of Companies

Insert full name of
Company

Name of Company

Bull & Butcher Ltd

Insert full name and
Address

I Ian Michael Rose
Silke & Co Limited
1st Floor
Consort House
Waterdale
Doncaster
DN1 3HR

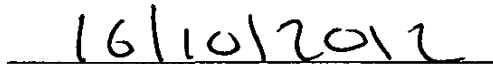
Insert date

the chairman of meetings held in pursuance of section 4 of the Insolvency Act 1986 on
15 October 2012 enclose a copy of my report of the said meetings

Signed




Date



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

B3ZA
Bull & Butcher Ltd

Ian Michael Rose
Silke & Co Limited
1st Floor
Consort House
Waterdale
Doncaster
DN1 3HR

For Official Use	
Liquidation Section	Post Room
	
A1JUP5KJ	
A24	19/10/2012 #103
COMPANIES HOUSE	

SILKE & CO LTD

1st Floor – Consort House – Waterdale – Doncaster – DN1 3HR

Tel 01302 342875 - Fax 01302 342986

Email info@silkeandco.co.uk - Web www.silkeandco.co.uk

TO ALL KNOWN CREDITORS

Our Ref B3ZA/IMR/CLB/KC/S6

Date 16 October 2012

When calling please ask for Kayleigh Curry

Email kayleigh.curry@silkeandco.co.uk

Dear Sir/Madam

BULL & BUTCHER LIMITED - COMPANY VOLUNTARY ARRANGEMENT ("CVA")

I am writing to notify you of the result of the meetings of creditors and members in the above matter held on 15 October 2012. At the meetings, the directors' proposals for a CVA were approved. Details of the proposal and Notice of the meetings were sent to you on 26 September 2012. A copy of my formal report to the Court on the outcome of the meetings is enclosed with this letter.

I am authorised to act as an insolvency practitioner in relation to the Company, within the meaning of section 388 of the Insolvency Act 1986, by the Insolvency Practitioners Association.


The effect of the approval of the CVA is that all creditors who were given notice of the proposal and were entitled to vote on it, and also every person who would have been so entitled if they had had notice of it ('unknown creditors') are bound by its terms. Under the CVA, management of the Company's ongoing day-to-day activities remains with the directors.

As Supervisor, I will oversee the implementation of the CVA and I will be taking steps to agree the claims of creditors. In this regard, your attention is drawn to the enclosed Statement of Claim form for completion and return. When forwarding the completed form, please enclose copy documentation in support of your claim. Initially, a statement of account will suffice.

If you have any queries regarding this report, or any other matter which you would like to raise, please do not hesitate to contact me.

Yours faithfully



 **Ian M Rose**
Supervisor, Chairman of the meeting

Enc
Chairman's Report
Proof of Debt

Ian Michael Rose is licensed to act as an Insolvency Practitioner by the Insolvency Practitioners Association
Silke & Co Limited is registered in England and Wales under registered number 06402570
whose registered office resides at 15A Hall Gate Doncaster South Yorkshire DN1 3NA

**IN THE MATTER OF THE INSOLVENCY ACT 1986 PART I
AND IN THE MATTER OF
BULL & BUTCHER LIMITED**

Chairman's report on the meetings of creditors and members held at Silke and Co Limited, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR, convened pursuant to Section 3 of The Insolvency Act 1986 on 15 October 2012

Introduction

This report is submitted to the Court pursuant to Section 4 of The Insolvency Act 1986 and in accordance with Rule 1.24 of The Insolvency Rules 1986

I, Ian Michael Rose, the Nominee in this matter, confirm that I acted as Chairman of the meetings of the creditors and members on 15 October 2012

Approval or Rejection of the Proposal

The directors' proposal for a voluntary arrangement was accepted by the creditors and members of the Company

No modifications to the proposal were made and voted upon prior to the voting on the acceptance or rejection of the proposal.

Attendance and Voting

Details of creditors and members who attended and how they voted on each resolution are set out in the Appendix to this report

EC Regulation

The Supervisor is of the opinion that EC Regulation (1346/2000/EC) applies to the voluntary arrangement and that the proceedings are main proceedings within the meaning of Article 3 of the EC Regulation.

Further Relevant Information

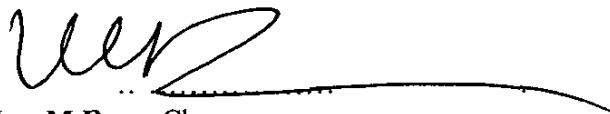
Notice of the result of the meetings of creditors and members will be sent to all creditors and members who received notice of the meetings

A copy of this report shall forthwith be sent to the Registrar of Companies

Dated

16 October 2012

Signed



Ian M Rose, Chairman

BULL & BUTCHER LIMITED
VOTING SCHEDULE

14 MAY 2021

NAME OF CREDITOR	PROXY	£ PROOF	ADMITTED	FOR	AGAINST	ABSTAIN	INVALID
Shaddick Smith LLP	Chairman	1,920 00	1,920 00	1,920 00			

TOTALS

Proofs received	<u>1,920 00</u>				
Admitted to vote		<u>1,920 00</u>			
Value of votes For			<u>1,920 00</u>		
Value of votes Against				<u>0</u>	
Percentage For (of those voting)				100	
Percentage Against (of those voting)					0

CONNECTED PARTY VOTE ADJUSTMENT

Value of votes Against				<u>0</u>
Value of claims proved excluding Connected parties (see* above)		<u>1,920 00</u>		
Adjusted percentage Against				0

RESULT

PASSED

BULL & BUTCHER LIMITED
VOTING SCHEDULE

NAME OF MEMBER	PROXY	VALUE OF SHARES	NUMBER OF SHARES	FOR	AGAINST	ABSTAIN
Kevin Dixon	SELF	ORD £1	1	1		

TOTALS

Admitted to vote	<u>1</u>		
Value of votes For		<u>1</u>	
Value of votes Against			<u>0</u>
Percentage For (of those voting)		100	
Percentage Against (of those voting)			0

RESULT **PASSED**

CREDITOR CLAIM FORM (COMPANY VOLUNTARY ARRANGEMENT)

NAME OF COMPANY IN CVA

BULL & BUTCHER LIMITED

TRADING ADDRESS

426 WESTLEIGH LANE, LEIGH, LANCASHIRE,
WN7 5PU

RELEVANT DATE

15 October 2012

CREDITOR'S STATEMENT OF CLAIM IN THE ABOVE VOLUNTARY ARRANGEMENT

NAME OF CREDITOR

ADDRESS OF CREDITOR

Total amount of claim

Inclusive of VAT at the relevant date – see above £ _____

If amount above includes outstanding uncapitalised interest please state amount	£ _____
Particulars of any security held Value of security	£ _____
Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates	
Signature of, or on behalf of, creditor	
Name in block capitals	
Position, or relationship, with creditor	
PLEASE ATTACH A DETAILED STATEMENT OF ACCOUNT or other particulars of how the debt arose	

ACKNOWLEDGEMENT OF CLAIM (for Supervisor's use only)

I acknowledge receipt of a claim in the Voluntary Arrangement of £_____ including VAT, as detailed above
This acknowledgement does not necessarily admit the claim to rank for dividend

Signed _____

For Ian Michael Rose, Supervisor of the Voluntary Arrangement

Date

Silke & Co Ltd
1st Floor
Consort House
Waterdale
Doncaster
DN1 3HR

SILKE & CO LIMITED DISBURSEMENT AND CHARGEOUT RATES

EFFECTIVE FROM 1 OCTOBER 2012

Disbursements

Definitions

Category 1 - approval not required - specific expenditure that is directly related to a particular insolvency case, where the cost of the expense incurred is referable against an independent external supplier's invoice or published tariff of charges

Category 2 - approval required - all other items of expenditure Which cannot, or cannot easily, be directly related to a particular insolvency case because there is an element of shared or allocated cost, and/or where the cost of the expense incurred is an estimated, utilised cost with the estimate based on external costs or opportunity costs

Charging Policy of Silke & Co Limited

Category 1 expenses are recharged to the particular insolvency case at the rate incurred by Silke & Co Limited and as they are incurred

Category 2 expenses, the following items are recharged at the following rates

- Where meeting rooms of Silke & Co Limited are used for the purpose of statutory meetings of creditors the room hire is recharged to the individual insolvency case at £150 per meeting
- Car mileage is recharged to the individual insolvency case at the rate of 40p per mile.
- The storage of books and records (when not charged as a Category 1 expense) is recharged at the rate of £1 50 per box per month.
- Printing and photocopying is charged at 15p per sheet
- Faxes are charged at 50p per sheet
- Postage is charged at the relevant prevailing rate
- IPS computer charge £6 25 per Month (maximum £200 per case).

Chargeout Rates

The hourly rates for the different levels of staff are shown below

Insolvency Practitioner	£350
Manager	£275
Assistant Manager	£225
Senior Administrator	£200
Administrator	£150
Cashier	£150
Assistants and Support Staff	£100

Time is charged to the individual insolvency case in 6 minute units