

Rule 4.49C

The Insolvency Act 1986

Liquidator's Progress Report

Pursuant to Section 92A and 104A
of the Insolvency Act 1986**S.192**

To the Registrar of Companies

For official use

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Company Number

06883709

Name of Company

(a) Insert full name of
company

(a) CARLTON UPVC PRODUCTS LIMITED

(b) Insert full name(s) and
address(es)

I (b) BRENDAN ERIC DOYLE
6 YNYS BRIDGE COURT
GWAELOD-Y-GARTH
CARDIFF
CF15 9SS

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

Signed



Date

20/6/14

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

MICHAEL HOBBS
DOYLE DAVIES
6 YNYS BRIDGE COURT
GWAELOD-Y-GARTH
CARDIFF
CF15 9SS

TUESDAY



A05 *A3APHQTD* 24/06/2014 #145
COMPANIES HOUSE



INSOLVENCY PRACTITIONERS AND BUSINESS RESCUE

Doyle Davies

6 Ynys Bridge Court

Gwaelod-Y-Garth

Cardiff

CF15 9SS

Tel (029) 20 820340

Fax (029) 20 813530

THE INSOLVENCY ACT 1986

LIQUIDATOR'S PROGRESS REPORT TO THE MEMBERS & CREDITORS FOR THE PERIOD 1ST MAY 2013 TO 30TH APRIL 2014

Company: CARLTON UPVC PRODUCTS LIMITED

Company number: 06883709

Former trading address: Carlton House, Penuel Square, Ebbw Vale
NP23 6HX

Registered Office: 6 Ynys Bridge Court, Gwaelod-Y-Garth,
Cardiff, CF15 9SS

Office holder: Brendan Eric Doyle, Doyle Davies, 6 Ynys Bridge Court,
Gwaelod-Y-Garth, Cardiff CF15 9SS (IP no. 6343)

I refer to my appointment as liquidator of the above on 1st May 2013 and hereby submit my progress report regarding my administration of the liquidation in accordance with the Insolvency Act 1986 and Insolvency Rules

In support of this report I enclose

- Appendix 1 – Time and Chargeout Summaries (Liquidator's costs to date),
- Appendix 2 – Proxy Form,
- Appendix 3 – Liquidator's Receipt's and Payment's Account, and
- Appendix 4 – Proof of Debt Form

I would now like to report to you generally as follows -

Liquidator's Remuneration

Pursuant to a resolution passed at a meeting of creditors held on the 1st May 2013, I would advise that liquidator's remuneration has been fixed by reference to the time properly spent by him and his staff in attending to matters arising in the liquidation

An analysis of the costs incurred as at today excluding the costs of closure are summarised at appendix 1

Details of my firm's hourly charge out rates are as follows

Partner	£360
Manager	£240
Cashier	£100

Doyle Davies

I have not drawn any remuneration to date

A copy of 'A Guide for Unsecured Creditors', issued by the Association of Business Recovery Professionals, is available on our website at -

www.doyledavies.com Please click on the section "R3 Insolvency Guides"

Statement of Expenses

A resolution was approved at the meeting of creditors on the 1st May 2013 with regards to my out of pocket expenses. The expenses incurred to date, excluding VAT where applicable, are as follows -

	Paid £	Not Paid £
Specific Bond	24 00	
Statutory Advertising	252 00	

Case Progress

Statutory

The liquidator has complied with his obligations imposed by statute and his regulatory body

Conduct of Directors

In accordance with my statutory duty, I have submitted a conduct report to the Insolvency Services of the Department of Business, Innovation and Skills, pursuant to the Company Directors Disqualification Act 1986

Receipts and Payments

A summary of the Liquidator's receipts and payments account is attached at Appendix 3

Assets

There were no assets reported

Creditors

I have received a preferential claim from The Insolvency Service in respect of payments made to the employees in the sum of £4,652 30

I have received 7 unsecured claims totalling £51,890 30 against anticipated unsecured creditors of £55,086 67

There are insufficient funds in hand at present to pay a dividend to any class of creditor from the administration

Prescribed Part

Under the provisions of Section 176A of the Insolvency Act 1986 the liquidator must estimate the amount of funds available to unsecured creditors in respect of the prescribed part

Doyle Davies

This provision only applies where the company has granted a floating charge to a creditor after 15th September 2003

There were no charges registered with the Registrar of Companies when the company was placed into Liquidation

Information

Creditors and members have a right to request further information in respect of liquidator's remuneration and expenses in accordance with Rule 4 49E of the Insolvency Rules 1986 and have the right to challenge the amounts drawn under Rule 4 131. Copies of these rules are available on request

If you have any queries about the content of this report, please do not hesitate to contact Mike Hobbs of this office on 029 20820342



Brendan Doyle
LIQUIDATOR

TIME & CHARGEOUT SUMMARIES

Carlton UPVC Products Limited

From 01/05/2013 to 30/04/2014

HOURS							
Classification Of work Function	Partner	Manager	Other Senior Professional	Assistants & Support Staff	Total Hours	Time Cost £	Average Hourly Rate £
Administration & Planning	0 00	3 70	0 00	0 00	3 70	888 00	240 00
Investigations	0 00	1 10	0 00	0 00	1 10	264 00	240 00
Creditors	0 00	2 40	0 00	0 00	2 40	576 00	240 00
Employees	0 00	0 70	0 00	0 00	0 70	168 00	240 00
Statutory and Compliance	0 00	6 50	0 00	0 00	6 50	1,560 00	240 00
Realisation of Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Trading	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Total Fees Claimed £	0 00	3,456 00	0 00	0 00		3,456 00	
Total Hours	0 00	14 40	0 00	0 00	14 40		
Average Rate	0 00	240 00	0 00	0 00			

Insolvency Act 1986

Resolution Voting by Correspondence

**CARLTON UPVC PRODUCTS LIMITED
IN LIQUIDATION**

Name of Creditor/Contributory _____

Address _____

Voting Instructions for resolutions

I To approve the Liquidator's progress report together with his receipts and payment account,
For / Against

Signature _____ Date _____

Name in CAPITAL LETTERS _____

Position with creditor/member or relationship to creditor/member or other authority for
signature

Appendix 3

Receipts and Payments Abstract - CARLTON UPVC PRODUCTS LIMITED In Liquidation

Bank, Cash and Cash Investment Accounts From 01/05/2013 To 30/04/2014

SOA Value £	01/05/2013 to 30/04/2014		Total to 30/04/2014	
	£	£	£	£
ASSET REALISATIONS				
0 00	VAT Refund	<u>1,046 00</u>	<u>1,046 00</u>	
		1,046 00		1,046 00
COST OF REALISATIONS				
0 00	Specific Bond	(24 00)	(24 00)	
0 00	Statutory Advertising	<u>(168 00)</u>	<u>(252 00)</u>	
		(192 00)		(276 00)
PREFERENTIAL CREDITORS				
(2,366 00)	Holiday Pay	<u>0 00</u>	<u>0 00</u>	
		0 00		0 00
UNSECURED CREDITORS				
(4,060 78)	Banks/Institutions	0 00	0 00	
(18,000 00)	Directors Loan Account	0 00	0 00	
(20,000 00)	Employees	0 00	0 00	
(9,406 51)	HM Revenue and Customs	0 00	0 00	
(23 619 38)	Trade and Expense Creditors	<u>0 00</u>	<u>0 00</u>	
		0 00		0 00
EQUITY				
(100 00)	Ordinary Shares	<u>0 00</u>	<u>0 00</u>	
		0 00		0 00
<u>(77,552 67)</u>		<u>854 00</u>	<u>770 00</u>	
REPRESENTED BY				
	Cash at Bank		<u>770 00</u>	
				770 00
				<u>770 00</u>

Proof of Debt – General Form

CARLTON UPVC PRODUCTS LIMITED In Liquidation	
Date of Winding-Up Order/Resolution for voluntary winding-up 01 May 2013	
1	Name of creditor (If a company please also give company registration number)
2	Address of creditor for correspondence
3	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into liquidation
4	Details of any documents by reference to which the debt can be substantiated (Note There is no need to attach them now but the liquidator may call for any document or evidence to substantiate the claim at his discretion as may the chairman or convenor of any meeting)
5	If amount in 3 above includes outstanding uncapitalised interest please state amount £
6	Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form)
7	Particulars of any security held, the value of the security, and the date it was given
8	Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates
9	Signature of creditor or person authorised to act on his behalf _____
	Name in BLOCK LETTERS _____
	Position with or in relation to creditor _____ Address of person signing (if different from 2 above)
Admitted to vote for	Admitted for dividend for
£	£
Date	Date
Liquidator	Liquidator