

**Return of Final Meeting in a
Members' Voluntary Winding Up****Pursuant to Section 94 of the
Insolvency Act 1986**

To the Registrar of Companies

S.94

Company Number

5480298

Name of Company

Abbey Manor Medical Practice Ltd

I/We

Gareth Rutt Morris, Kings Orchard, 1 Queen Street, Bristol, BS2 0HQ

Andrew Martin Sheridan, Kings Orchard, 1 Queen Street, Bristol, BS2 0HQ

Note The copy account must be
authenticated by the written
signature(s) of the Liquidator(s)

give notice that a general meeting of the company was duly held on/summoned for 12 March 2014 pursuant to section 94 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been conducted, and the property of the company has been disposed of and that ~~the same was done accordingly~~ no quorum was present at the meeting

The meeting was held at FRP Advisory LLP, Kings Orchard, 1 Queen Street, Bristol, BS2 0HQ

The winding up covers the period from 28 March 2013 (opening of winding up) to the final meeting (close of winding up)

Signed _____

Date 12 March 2014

FRP Advisory LLP
Kings Orchard
1 Queen Street
Bristol BS2 0HQ

Ref A1289BRI/GRM/AMS/SE/JB/JEW/TE

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COMPANIES HOUSE

Abbey Manor Medical Practice Ltd
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 28 March 2013 to 12 March 2014

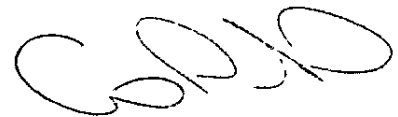
S of A £		£	£
15,506 00	ASSET REALISATIONS		
	Cash at Bank	15,596 20	15,596 20
15,506 00	UNSECURED CREDITORS	15,596 20	(15,596 20)
	Unsecured Creditors		

NIL

REPRESENTED BY

NIL

Note



Gareth Rutt Morris
Joint Liquidator

ABBHEY MANOR MEDICAL PRACTICE LTD (IN MEMBERS' VOLUNTARY LIQUIDATION)

**LIQUIDATORS' FINAL REPORT
AS PRESENTED TO THE FINAL MEETING OF THE COMPANY**

1. Introduction

Following my appointment as Liquidator on 28 March 2013 I set out in this report an account of my acts and dealings and of the conduct of the liquidation for the period to date

2. Receipts and Payments

I attach for your information a copy of a recently prepared receipts and payments summary, the contents of which I trust you will find self-explanatory. The only entry relates to the settlement of the company's corporation tax liability in full from funds remaining in the company's bank account

3. Work Undertaken By the Liquidator During the Period

During the period since our appointment we have complied with our statutory obligations in respect of notifying various government agencies and the wider world of the fact of the company's liquidation. We advertised for claims from creditors and received none.

The only substantive matter was agreement and settlement of the company's corporation tax affairs with HMRC. We liaised with the company's existing tax advisors, submitted a final return for the company's final trading period; pursued and obtained a clearance from HMRC to bring the liquidation to a close and allow the company to proceed to dissolution

4. Dividend to Creditors

No preferential creditors' claims were received, and none were expected

We authorised settlement of the company's corporation tax liability of £15,596.20 in full from funds in the company's pre-liquidation bank account

5. Distribution to Shareholders

I have not made any distributions to shareholders as no funds were received in the liquidation beyond those required to settle the company's corporation tax liability

6. Liquidators' Remuneration and Disbursements

Turning to my own costs in this matter, my remuneration as Joint Liquidator is based on computerised records of all time spent on the administration of this case. Matters dealt with during the assignment are dealt with by different members of staff depending on the level of complexity and experience required. Time is charged to the case in maximum of 6 minute units. Charge-out rates are based on individual expertise, qualification and grade. The costs of the firm's support staff are not directly charged to the estate unless dealing with directly identifiable case specific matters. Charge out rates are reviewed at least annually, details of FRP Advisory LLP charge out rates are attached together with a breakdown of our time costs and disbursement incurred during the period of this report, in accordance with Statement of Insolvency Practice 9.

You may recall that I was authorised to draw fees on a time cost basis I have billed fees of £2,700, exclusive of VAT, that were settled by a third party, I have also today submitted a final bill in the sum of £2,300 plus VAT Attached to this report is an analysis of how the time has been spent in attending to matters both before and during the liquidation To date total time costs amount to £5,281 25.

Liquidator's disbursements are a recharge of actual costs incurred by the liquidator on behalf of the company. Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP Advisory at the HMRC approved mileage rate prevailing at the time the mileage was incurred. Details of disbursements incurred during the period of this report are set out in the attached schedules and total £360 40.

No other expenses were incurred during the period covered by this report.

Shareholders have a right to request further information from the Liquidator under Rule 4.49E of the Insolvency Rules 1986 and further have a right to challenge the Liquidators' remuneration and expenses which are first disclosed in this report, under Rule 4.148C of the Insolvency Rules 1986. (For ease of reference these are the expenses incurred in the reporting period as set out in the statement of expenses attached only) Further details of these rights can be found in the Creditors' Guide to Fees which you can access using the following link <http://creditors.frpadvisory.com/feesguide.htm> and select the one for liquidations Reference to unsecured creditors should be read to include members Alternatively a hard copy of the relevant guide will be sent to you on request. Please note there is a time limit of 21 days of receipt of this progress report for requesting further information There is a time limit of 8 weeks following the receipt of this report for a Court Application that the remuneration or expenses are excessive

Please do not hesitate to contact me if you have any queries about this report of the progress of the liquidation



Dated: 12 March 2014

Gareth Morris
Joint Liquidator

Licensed in the United Kingdom by the Insolvency Practitioners Association



Abbey Manor Medical Practice Limited (In Liquidation)
Time charged for the period 01 October 2012 to 27 March 2013

	Partner	Other	Professional	Total Hours	Total Cost £	Average Hrly Rate £
Pre-appointment preparation	3 00		0 30	3 30	1,231 50	373 18
Total Hours	3 00		0 30	3 30	1,231 50	373 18

FRP Charge out rates

Grade	1 st November 2011	At	1st July 2012
Partner	300-500		275-495
Manager	150-350		225-455
Other Professional	85-250		85-275
Support	60-250		70-320



Abbey Manor Medical Practice Limited (In Liquidation)
Time charged for the period 28 March 2013 to 12 March 2014

	Partner	Manager	Other Professional	Support	Total Hours	Total Cost £	Average Hry Rate £
Administration and Planning			0 30	0 50	0 80	144 00	180 00
Asset Realisation	0 60				0 60	240 00	400 00
Creditors	2 00				2 00	800 00	400 00
Statutory Compliance	6 85	0 40			7 25	2,866 00	395 31
Total Hours	9 45	0 40	0 30	0 50	10 65	4,060 00	380 28

FRP Charge out rates

Grade	At	1st July 2012	1st July 2013
Partner	275-495	275-495	
Manager	225-455	225-455	
Other Professional	85-275	85-275	
Support	70-320	70-320	

Disbursements for the period	
28 March 2013 to 12 March 2014	
	Value £
Advertising	423 00
Company Search	2 00
Bonding	20 00
Grand Total	445 00

Mileage is charged at the HMRC rate prevailing at the time the cost was incurred