

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

07243745

Name of Company

A & S Specialist Services Limited

I / ~~We~~

Stephen Michael Berry, Lloyds House, 18-22 Lloyd Street, Manchester, M2 5BE

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 23/05/2015 to 25/06/2015

Signed  Date 19/8/15

Berry & Cooper Limited
First Floor Lloyds House
18 Lloyd Street
Manchester
M2 5WA

Ref ASSP01/SMB/PJA/HEB/LL

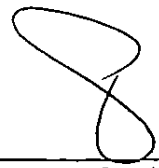
SATURDAY



A25 *A4EAQGHS* 22/08/2015 #257
COMPANIES HOUSE

A & S Specialist Services Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments

Statement of Affairs	From 23/05/2015 To 25/06/2015	From 16/05/2013 To 25/06/2015	
HIRE PURCHASE			
9,693 75	Rent Deposit Deed	NIL	NIL
(8,048 58)	The Heywood Unit Trust	NIL	NIL
5,002 89	Book Debts	NIL	4,375 12
4,030 10	Absolute Invoice Finance	NIL	682 83
		NIL	5,057 95
ASSET REALISATIONS			
NIL	Goodwill	NIL	NIL
2,000 00	Plant & Machinery	NIL	906 00
6,000 00	Cash in Hand	NIL	6,000 00
	Road License Refund	NIL	344 58
	Water Rates Refund	NIL	121 41
	Bank Interest Gross	NIL	8 04
		NIL	7,380 03
COST OF REALISATIONS			
	Specific Bond	NIL	74 00
	Preparation of S of A	NIL	6,000 00
	Office Holders Fees	NIL	4,900 00
	Agents Fees	NIL	750 00
	Agents/Valuers Fees (2)	NIL	121 59
	Statutory Advertising	NIL	226 11
		NIL	(12,071 70)
PREFERENTIAL CREDITORS			
(651 43)	Employees' Preferential Claims	NIL	NIL
		NIL	NIL
UNSECURED CREDITORS			
(20,627 15)	Trade & Expense Creditors	NIL	NIL
(10,114 71)	Employees' Non-Preferential Claims	NIL	NIL
(7,223 53)	Mrs Twiggs - Loan	NIL	NIL
(57,888 79)	HM Revenue & Customs (VAT)	NIL	NIL
		NIL	NIL
DISTRIBUTIONS			
(100 00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(77,927.45)		NIL	366 28
REPRESENTED BY			
	VAT Receivable		280 00
	Bank 1 Current		85 29
	Fixed Ch VAT Receivable		0 99
			366 28
			366 28



Stephen Michael Berry
Liquidator

**Liquidator's
Progress Report to Creditors**

**A & S Specialist Services Limited -
In Liquidation**

25 June 2015



FIRST FLOOR LLOYDS HOUSE, 18 LLOYD STREET, MANCHESTER, M2 5WA

A & S SPECIALIST SERVICES LIMITED - IN LIQUIDATION

CONTENTS

- 1 Introduction and Statutory Information
- 2 Realisation of Assets
- 3 Investigations
- 4 Creditors
- 5 Liquidator's Remuneration
- 6 Liquidator's Expenses
- 7 Creditors' Rights
- 8 Next Report

APPENDICES

- A Receipts and Payments Account for the period from 23 May 2015 to 25 June 2015 and Cumulative Receipts and Payments Account for the period from 16 May 2013 to 25 June 2015
- B Time Analysis for the period from 23 May 2014 to 25 June 2015
- C Cumulative Time Analysis for the period from 16 May 2013 to 25 June 2015
- D Additional Information in relation to Liquidator's fees pursuant to Statement of Insolvency Practice No 9
- E Copy of Sealed Court Order dated 25 June 2015

A & S SPECIALIST SERVICES LIMITED - IN LIQUIDATION

1 Introduction and Statutory Information

1 1 Imogen CM Davidson of Baines & Ernst Corporate Limited was appointed Liquidator of A & S Specialist Services Limited ("the Company") on 16 May 2013

1 2 I, Stephen Michael Berry replaced Imogen CM Davidson as Liquidator on 23 May 2014
Brendan P Hogan replaced me as Liquidator on 25 June 2015 by Order of the Court
Brendan P Hogan is licensed to act as an Insolvency Practitioner in the UK by the Insolvency Practitioners Association

1 3 This report provides an update on the progress in the liquidation for the period between 23 May 2015 and 25 June 2015

1 4 The trading address of the Company was P1 Block, Unit 7, Heywood Distribution Park
Pilsworth Road, Heywood, Lancashire, OL10 2TT The business traded under the name
A & S Specialist Services Limited

1 5 The registered office of the Company was changed to First Floor Lloyds House, 18 Lloyd
Street, Manchester, M2 5WA and its registered number is 07243745

2 Realisation of Assets

2 1 The Directors' Estimated Statement of Affairs shows a rent deposit deed with an estimated to
realise value of £9,693 75 leaving a surplus due into the liquidation of £1,645 18 It has since
been confirmed that the amount due in rent exceeded the rent deposit deed and therefore no
surplus has been received

2 2 The Directors' Estimated Statement of Affairs shows book debts with an estimated to realise
value of £5,002 89 The sum of £4,375 12 has been realised in respect of book debts, no
further realisations are expected in this regard

2 3 The book debts were subject to a factoring agreement with Absolute Invoice Finance ("the
Factor") The Directors' Estimated Statement of Affairs shows that the sum of £4,030 10 was
held by the Factor at the date of liquidation After termination charges the sum of £682 83 was
realised in this regard

2 4 The Directors' Estimated Statement of Affairs shows Plant and Machinery with an estimated
to realise value of £2,000 The sum of £906 has been realised in respect of Plant and
Machinery As no offers were received in respect of this asset it was sold at auction and
realised less than anticipated

A & S SPECIALIST SERVICES LIMITED - IN LIQUIDATION

- 2 5 The Directors' Estimated Statement of Affairs shows Cash in Hand with an estimated to realise value of £6,000. The sum of £6,000 has been realised in respect of Cash in Hand.
- 2 6 The sum of £344.58 has been realised in respect of a Road License Refund.
- 2 7 The sum of £121.41 has been realised in respect of a Water Rates Refund.
- 2 8 In accordance with Statement of Insolvency Practice No 13 ("SIP13"), I would advise you that no assets were sold to a Director of the Company.
- 2 9 The sum of £8.04 has been received in respect of gross interest accrued.
- 2 10 At Appendix A, I have provided an account of my Receipts and Payments for the period from 23 May 2015 to 25 June 2015 with a comparison to the Directors' Statement of Affairs values, which provides details of the remuneration charged and expenses incurred by the Liquidator during the period of this report.
- 2 11 Further information on the Liquidator's remuneration can be found in section 5 below.

3 Investigations

- 3 1 In accordance with the Company Directors Disqualification Act 1986 I have submitted a report on the conduct of the Directors of the Company to the Department for Business Innovation & Skills ("BIS"). As this is a confidential report, I am not able to disclose the contents.
- 3 2 Shortly after appointment, I made an initial assessment of whether there could be any matters that might lead to recoveries for the estate and what further investigations may be appropriate. This assessment took into account information provided by creditors either at the initial meeting or as a response to my request to complete an investigation questionnaire. My investigations have not revealed any issues requiring further report.

4 Creditors

Secured Creditors

- 4 1 Absolute Invoice Finance holds a fixed and floating charge over the Company's book debts. At the date of the liquidation there was an estimated surplus of £9,032.99. To date £5,057.95 has been paid to the Liquidator and no further realisations are expected.

A & S SPECIALIST SERVICES LIMITED - IN LIQUIDATION

Preferential Creditors

- 4 2 Four employees submitted claims to the Redundancy Payment Office however no claim has been received to date This has been requested by the Liquidator

Unsecured Creditors

- 4 3 The Directors' Estimated Statement of Affairs indicated that the sum of £95,854 18 was due to eighteen creditors, to date nine creditors have submitted claims totalling £90,153 92
- 4 4 There is no prospect of a return to unsecured creditors

5 Liquidator's Remuneration

- 5 1 The basis of the Liquidator's remuneration was approved on a time costs basis at the first meeting of creditors on 16 May 2013
- 5 2 At the meeting of creditors, Berry & Cooper Limited was authorised to draw £6,000 plus VAT in respect of convening the meetings of members and creditors and providing assistance in the preparation of the Directors' Estimated Statement of Affairs
- 5 3 The sum of £6,000 plus VAT has been drawn in respect of the above fee
- 5 4 The Liquidator's time costs as at 25 June 2015 total £11,008 25 This represents 55 90 hours at an average rate of £196 93 per hour I can confirm that £4,900 plus VAT has been drawn to date
- 5 5 I would advise that as per Statement of Insolvency Practice 9 ("SIP9") the majority of time spent can be attributed as follows

Administration and Planning

This is in respect of the day to day administration and reviewing of the case This includes preparation of statutory documents

Creditors

This includes correspondence with creditors in relation to their claims and updates on the progress of the Liquidation This also includes time spent dealing with specific queries raised by creditors

A & S SPECIALIST SERVICES LIMITED - IN LIQUIDATION

Investigations

This includes all statutory investigations with regard to the conduct of the Directors and the trading of the Company together with investigations into the concerns raised by creditors

Realisation of Assets

This includes all correspondence with the Agent and the Director in respect of the assets

- 5.6 Attached as Appendix B is a Time Analysis in accordance with the provisions of SIP9, which provides details of the activity costs incurred by staff grade for the period from 23 May 2015 to 25 June 2015
- 5.7 Attached as Appendix C is a Cumulative Time Analysis in accordance with the provisions of SIP9, which provides details of the activity costs incurred by staff grade for the period from 16 May 2013 to 25 June 2015
- 5.8 Attached as Appendix D is additional information in relation to our policy on staffing, the use of sub-contractors, disbursements and details of our current charge-out rates by staff grade

6 Liquidator's Expenses

- 6.1 Under R4 49B(1)(f) of the Insolvency Rules 1986, the Liquidator is required to provide creditors with a statement of the expenses incurred by him during the period of this report
- 6.2 The Liquidator previously reported that the sum of £300.11 had been incurred in respect of bonding and advertising but had not yet been paid. This sum has now been paid in full. An additional £20 has been incurred in respect of bonding in the reporting period. This disbursement has not yet been recovered.

7 Creditors' rights


- 7.1 Within 21 days of the receipt of this report, a secured creditor, or an unsecured creditor (with the concurrence of at least 5% in value of the unsecured creditors) may request in writing that the Liquidator provide further information about his remuneration or expenses which have been itemised in this progress report
- 7.2 Any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) may within 8 weeks of receipt of this progress report make an application to court on the grounds that, in all the circumstances, the basis fixed for the

A & S SPECIALIST SERVICES LIMITED - IN LIQUIDATION

Liquidator's remuneration is inappropriate and/or the remuneration charged or the expenses incurred by the Liquidator, as set out in this progress report, are excessive

8 Next Report

8.1 The Liquidator is required to provide a further report on the progress of the liquidation within two months of the next anniversary of the liquidation, unless he has concluded matters prior to this, in which case he will write to all creditors with his final progress report ahead of convening the final meeting of creditors


Yours faithfully


Stephen Michael Berry
FORMER LIQUIDATOR

Enc

A & S SPECIALIST SERVICES LIMITED - IN LIQUIDATION

**Receipts and Payments Account for the period from 23 May 2015
to 25 June 2015 and Cumulative Receipts and Payments Account for
the period from 16 May 2013 to 25 June 2015**

Appendix A

A & S Specialist Services Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments

Statement of Affairs	From 16/05/2014 To 25/06/2015	From 16/05/2013 To 25/06/2015	
HIRE PURCHASE			
9,693 75	Rent Deposit Deed	NIL	NIL
(8,048 58)	The Heywood Unit Trust	NIL	NIL
5,002 89	Book Debts	NIL	4,375 12
4,030 10	Absolute Invoice Finance	NIL	682 83
		<u>NIL</u>	<u>5,057 95</u>
ASSET REALISATIONS			
NIL	Goodwill	NIL	NIL
2,000 00	Plant & Machinery	NIL	906 00
6,000 00	Cash in Hand	NIL	6,000 00
	Road License Refund	NIL	344 58
	Water Rates Refund	NIL	121 41
	Bank Interest Gross	3 96	8 04
		<u>3 96</u>	<u>7,380 03</u>
COST OF REALISATIONS			
	Specific Bond	74 00	74 00
	Preparation of S of A	NIL	6,000 00
	Office Holders Fees	4,900 00	4,900 00
	Agents Fees	NIL	750 00
	Agents/Valuers Fees (2)	NIL	121 59
	Statutory Advertising	226 11	226 11
		<u>(5,200 11)</u>	<u>(12,071 70)</u>
PREFERENTIAL CREDITORS			
(651 43)	Employees' Preferential Claims	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
UNSECURED CREDITORS			
(20,627 15)	Trade & Expense Creditors	NIL	NIL
(10,114 71)	Employees' Non-Preferential Claims	NIL	NIL
(7,223 53)	Mrs Twiggs - Loan	NIL	NIL
(57,888 79)	HM Revenue & Customs (VAT)	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
DISTRIBUTIONS			
(100 00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
(77,927.45)		<u>(5,196 15)</u>	<u>366 28</u>
REPRESENTED BY			
	VAT Receivable		280 00
	Bank 1 Current		85 29
	Fixed Ch VAT Receivable		0 99
			<u>366.28</u>

A & S SPECIALIST SERVICES LIMITED - IN LIQUIDATION

Time Analysis for the period from 23 May 2015 to 25 June 2015

Appendix B

Time Entry - SLP9 Time & Cost Summary

ASSP01 - A & S Specialist Services Limited
 Project Code POST
 From 23/05/2015 To 25/06/2015

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Marketing	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non Chargeable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 Hours	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Fees Claimed						4,300.00	
Total Disbursements Claimed						300.11	

A & S SPECIALIST SERVICES LIMITED - IN LIQUIDATION

**Cumulative Time Analysis for the period from 16 May 2013
to 25 June 2015**

Appendix C

Time Entry - SIP9 Time & Cost Summary

ASSP01 - A & S Specialist Services Limited
 Project Code POST
 From 16/05/2013 To 25/06/2015

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	3 00	1 40	16 25	0 00	20 65	4 947 00	239 56
Case Specific Matters	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Cashiering	0 00	0 00	3 00	0 75	3 75	611 25	163 00
Creditors	0 00	0 00	4 00	0 00	4 00	820 00	205 00
Investigations	0 75	1 50	3 25	6 50	12 00	1 737 50	144 79
Marketing	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Non Chargeable	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Realisation of Assets	0 75	0 75	14 00	0 00	15 50	2 892 50	186 61
Trading	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Total Hours	4 50	3 65	40 50	7 25	55 90	11 008 25	196 93
Total Fees Claimed						4 900 00	
Total Disbursements Claimed						300 11	

A & S SPECIALIST SERVICES LIMITED - IN LIQUIDATION

**ADDITIONAL INFORMATION RELATING TO LIQUIDATOR'S FEES
PURSUANT TO STATEMENT OF INSOLVENCY PRACTICE 9 (SIP9)**

Appendix D

Policy

Detailed below is Berry & Cooper Limited's policy in relation to

- Staff allocation and the use of subcontractors
- Professional advisors
- Disbursements

Staff allocation and the use of subcontractors

Our general approach to resourcing our assignments is to allocate staff with the skills and experience to meet the specific requirements of the case

The constitution of the case team will usually consist of a Director, Manager, Administrator and Assistant. The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and on larger, more complex cases, several staff at all grades may be allocated to meet the demands of the case.

We have not utilised the services of any subcontractors in this case.

Professional advisors

On this assignment we have used the professional advisors listed below. We have also indicated alongside, the basis of our fee arrangement with them, which is subject to review on a regular basis.

Name of Professional Advisor	Basis of Fee Arrangement
Insolvency Risk Services (insurance)	Standard rate
Eddisons (valuation and disposal advice)	Fixed fee

Our choice was based on our perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of our fee arrangement with them.

Disbursements

Category 1 disbursements do not require approval by creditors. The type of disbursements that may be charged as a Category 1 disbursement to a case generally comprise of external supplies of incidental services specifically identifiable to the case, such as postage, case advertising, invoiced travel and external printing, room hire and document storage. Also chargeable will be any properly reimbursed expenses incurred by personnel in connection with the case.

A & S SPECIALIST SERVICES LIMITED - IN LIQUIDATION

Category 2 disbursements do require approval from creditors. These disbursements can include costs incurred which include an element of recharged overhead.

Charge-out rates

A schedule of Berry & Cooper Limited's charge-out rates for this assignment effective from 8 December 2014 is detailed below.

Title	(Per hour) £
Insolvency Practitioner	450
Director	420
Manager	380
Senior Administrator	295
Administrator	200
Cashier/Secretary	125

A schedule of Berry & Cooper Limited's charge-out rates for this assignment effective from 23 May 2014 to 7 December 2014 is detailed below.

Title	(Per hour) £
Director/Insolvency Practitioner	450
Manager	380
Senior Administrator	295
Administrator	200
Cashier/Secretary	125

A schedule of Berry & Cooper Limited's charge-out rates for this assignment effective from 1 May 2014 to 22 May 2014 is detailed below.

Title	(Per hour) £
Director/Insolvency Practitioner	390
Manager	280
Senior Administrator	195
Administrator	150

The above charge out rates incorporate the charges made for "support staff", that is to say secretaries/cashiers.

A & S SPECIALIST SERVICES LIMITED - IN LIQUIDATION

A schedule of Berry & Cooper Limited's charge-out rates for this assignment effective from 1 March 2013 to 30 April 2014 is detailed below

Title	(Per hour) £
Director/Insolvency Practitioner	345
Manager	245
Assistant Manager	195
Senior Administrator	175
Administrator	145
Cashier/Secretary	95

A schedule of Berry & Cooper Limited's previous charge-out rates for this assignment from 1 April 2009 to 28 February 2013 is detailed below

Title	(Per hour) £
Director/Insolvency Practitioner	300
Senior Manager	250
Manager	200
Assistant Manager	150
Senior Administrator	130
Administrator	110
Cashier/Secretary	100

Please note that this firm records its time in minimum units of 6 minutes

A&S SPECIALIST SERVICES LIMITED- IN LIQUIDATION

A Copy of Sealed Court Order dated 25 June 2015

Appendix E

IN THE HIGH COURT OF JUSTICE
MANCHESTER DISTRICT REGISTRY
CHANCERY DIVISION

AND IN THE MATTERS OF THE INDIVIDUALS AND COMPANIES LISTED IN
THE ATTACHED SCHEDULE

AND IN THE MATTER OF THE INSOLVENCY ACT 1986

Before District Judge Khan
Thursday, 25 June 2015

MR BRENDAN HOGAN

Applicant

-and-

MR STEPHEN BERRY

Respondent

ORDER

UPON the Application of Mr Brendan Hogan of Berry & Cooper Limited, the First Floor, Lloyds House, 18 Lloyd Street, Manchester, M2 5WA ("the Applicant") dated 23 March 2015

AND UPON hearing Counsel for the Applicant

AND UPON reading the evidence

IT IS ORDERED THAT:

1. Each of the County Court cases listed in the Schedule attached to this Order ("the Schedule") shall be transferred to the High Court for the purpose only of this Application and forthwith after the making of this Order be transferred back to the County Court from which they came.
2. Pursuant to Rule 7.10B (2) of the Insolvency Rules 1986:
 - a. Mr Stephen Berry, of Berry & Cooper Limited, shall be removed from office in respect of each of the cases listed in the Schedule from the date of this Order;

4. 1. 2018
- b. Mr Brendan Hogan, of Berry & Cooper Limited, be appointed as replacement office holder in respect of each of the cases listed in the Schedule from the date of this Order.
 3. The creditors in each of the cases listed in the Schedule shall be notified of this Order by advertisement published in the London Gazette within 7 days of the making of this Order.
 - 4 Any creditor who has an objection to this Order shall be at liberty to apply to the Court within 21 days of the advertisement being published.
 5. No order as to Costs.

Block Transfer Application; No. 1046 of 2015
Schedule

Stephen Barr Appointments County Court

Case Code	Type	Name	Appointed Date	Court	Count Ref
ASBE12	CVL	Abney Coalings Limited	24/05/2018	N/A	N/A
ASBE14	CVL	Abneyways HD Limited	28/11/2012	N/A	N/A
ABLE12	CVL	Abie Investigations (UK) Limited	28/10/2012	N/A	N/A
ADRS01	CVL	A Darter World Ltd	24/04/2014	N/A	N/A
ALC01	CVL	All Counties Transport Ltd	12/08/2013	N/A	N/A
ASL11	CVL	AS Life Limited	29/09/2014	N/A	N/A
ASMA01	CVL	A. Smart Peaving and Groundworks	13/09/2012	N/A	N/A
ASS201	CVL	A. S. S Specialist Services Limited	18/05/2013	N/A	N/A
AZCO01	CVL	AZZ Consulting Limited	31/03/2014	N/A	N/A
BELM01	CVL	Caris	11/08/2014	N/A	N/A
BLUED3	CVL	Blue Sky Logistics Limited	27/03/2014	N/A	N/A
BLUE24	CVL	Bluesoft Technology Limited	02/07/2014	N/A	N/A
BRID01	CVL	Bridgewater Recruitment Solutions Limited	31/10/2012	N/A	N/A
BSEB01	CVL	BSB Construction & Survey Ltd	20/04/2013	N/A	N/A
CABV02	CVL	Calvert Neale Limited	03/06/2011	N/A	N/A
CALPE1	CVL	Campbell Blue Limited	27/08/2013	N/A	N/A
CAPSO1	CVL	Capella Publishing Services Limited	11/03/2014	N/A	N/A
CATF01	CVL	The Cat & Fiddle Inn Limited	23/05/2014	N/A	N/A
CSL104	CVL	Castle Interiors Ltd	31/10/2013	N/A	N/A
CLOS02	CVL	Chose Connect Consulting Limited	20/04/2013	N/A	N/A
CMAA201	CVL	CMAA Ltd	27/11/2013	N/A	N/A
COAS01	CVL	Coast 2 Coast Construction Limited	17/03/2014	N/A	N/A
COLCO1	CVL	Colchester Window Manufacturers Limited	22/05/2012	N/A	N/A
COIN01	CVL	Concord Responder & Consulting Limited	19/09/2013	N/A	N/A
CRAC01	CVL	Craft Factors Ltd Ha Radio Freedom	23/04/2014	N/A	N/A
CZAR01	CVL	CZAR Corporation Limited	28/05/2013	N/A	N/A
DANB12	CVL	Danby Interiors Limited	23/04/2014	N/A	N/A
DNSA01	CVL	Dry	24/05/2011	N/A	N/A
DRAV01	CVL	Dover-Valley Ltd	18/11/2013	N/A	N/A
DUDS01	BRV	Jason Brian Dunster	28/05/2014	Wandsworth County Court	1082 of 2014

Block Transfer Application, No. 1046 of 2015
Schedule

DYNAM01	CVL	DYNAMISS LIMITED	11/10/2013	N/A	N/A
EGOC01	CVL	EGOCHEAN (North Midlands) Ltd	18/12/2013	N/A	N/A
EGOM01	CVL	Eco Maintenance Limited	15/09/2013	N/A	N/A
EPOL01	CVL	Epo Supplies Ltd	17/04/2014	N/A	N/A
FACR01	CVL	Facilities Resource Limited	11/07/2013	N/A	N/A
FIRB01	CVL	Finance in Medicine Limited	05/09/2012	N/A	N/A
FIND01	CVL	Find It Ltd	29/06/2013	N/A	N/A
FIRB01	CVL	First Data Solutions Limited	26/07/2012	N/A	N/A
FOTG01	CVA	Photography Ltd	09/07/2014	N/A	N/A
FRED01	CVA	Fred Fearn's Self Stop Limited	16/10/2013	N/A	N/A
FRES02	CVL	Safinco	12/02/2014	N/A	N/A
FRON02	CVL	Frontline Security Services (UK) Limited	25/02/2014	N/A	N/A
GARNO1	IVA	John Garner	18/06/2010	N/A	N/A
GBHS01	CVL	GBH Solutions Ltd	12/09/2013	N/A	N/A
GET101	CVL	Getins Hogben Media Ltd	23/06/2014	N/A	N/A
GILL01	CVL	GI Massey Limited	04/05/2013	N/A	N/A
GRUN01	BKY	James Joseph Gimes	29/10/2014	Liverpool County Court	635 of 2014
GAUK02	BKY	Mavis Gimes	20/10/2014	Liverpool County Court	636 of 2014
GRPB01	CVL	GRP Boat Repairs Limited	09/07/2013	N/A	N/A
HARR01	CVL	Henry Earnshaw Limited	26/03/2014	N/A	N/A
HDS01	CVL	HDFS Limited	09/07/2014	N/A	N/A
HEAR01	CVL	H. Earnshaw & Sons Limited	26/03/2014	N/A	N/A
HEAR02	CVL	H. Earnshaw Foundries Limited	28/03/2014	N/A	N/A
HEAD01	CVL	Heat Your Floors Limited	28/02/2014	N/A	N/A
HODG01	CVL	Hodges & Coley Ltd	27/01/2014	N/A	N/A
HODL02	CVL	Hodder Electrical Services Limited	23/07/2012	N/A	N/A
HESS01	CVL	Industrial Electrical & Building Services Limited	11/02/2013	N/A	N/A
INNO01	CVL	Investment Asset Management Ltd	22/06/2014	N/A	N/A
INOR01	CVL	The Ivory Boutique Limited	28/10/2013	N/A	N/A
IADB01	CVL	IAD Building Supplies Ltd	15/04/2014	N/A	N/A
ISNG02	CVL	Isabella Limited	14/12/2012	N/A	N/A
JAN01	CVL	Janus 3 Security Services Limited	20/09/2014	N/A	N/A
JETH01	CVL	Jetrad Limited	17/04/2013	N/A	N/A

Block Transfer Application; No 1046 of 2015
Schedule

JOY201	CVL	Joyz of Gtford Ltd	14/08/2013	N/A	N/A	N/A
KAD01	CVL	Ked Impo Expt Ltd T/A 'Lennon'	31/10/2013	N/A	N/A	N/A
KNE01	CVL	Knetic Bass Limited	20/08/2013	N/A	N/A	N/A
KOK 001	CVL	Kotak Limited	09/10/2013	N/A	N/A	N/A
KTM001	CVL	KTM Marketing Solutions (UK) Limited	22/11/2013	N/A	N/A	N/A
L0150159	BKY	Mark Ashton	27/03/2012	St Kentiged County Court	371 of 2011	
L0138109	BKY	Ian Shuter	15/03/2013	Levenshol County Court	148 of 2013	
L0132159	BKY	Stephen John Bass	24/09/2013	Bikemhead County Court	22 of 2012	
LEAV01	CVL	Leaver and Sons Ltd	13/04/2014	N/A	N/A	
LEW01	BKY	Wayne Robert John Lewis	22/12/2010	Bury County Court	74 of 2008	
LJ101	CVL	Little Treasures Daycare Centre Limited	15/11/2013	N/A	N/A	
MAC001	CVL	Macdonald Redic Cars Limited	12/07/2013	N/A	N/A	
MAN02	CVL	Maintenance Force UK Ltd	10/12/2012	N/A	N/A	
MA3001	CVL	Major Security Services Limited	13/08/2010	N/A	N/A	
MARK02	CVL	Mark Computer Financial Services Limited	02/07/2014	N/A	N/A	
MDC001	CVL	MJD Care Homes Limited	03/07/2014	N/A	N/A	
MOS01	CVL	Moffatt Ltd	02/03/2013	N/A	N/A	
NETW01	CVL	Network Consultancy Services Limited	15/05/2014	N/A	N/A	
NECO01	CVL	Nicol Building Services Limited	28/03/2014	N/A	N/A	
NORT01	CVL	Norfolkshire Coatings Limited	18/04/2013	N/A	N/A	
OLR001	CVL	Olton PPS Packaging Ltd	03/09/2013	N/A	N/A	
ORRO02	CVL	Orton (Logistics) Ltd	18/12/2013	N/A	N/A	
OTASH1	CVL	Orson Limited T/A Orson Consulting	08/03/2014	N/A	N/A	
PARK02	CVL	Parke Roofing Ltd	02/10/2013	N/A	N/A	
PHMA01	CVL	P & H Marketing Ltd T/A P & H Recruitment	15/05/2014	N/A	N/A	
RAIN01	CVL	Rainbow Plastics Ltd	25/05/2013	N/A	N/A	
RDR001	CVL	RDR Essex Ltd	24/03/2014	N/A	N/A	
RDW01	CVL	R D Wind & Company Limited	23/04/2012	N/A	N/A	
RSED01	CVL	RGB Couriers Limited	24/04/2013	N/A	N/A	
RJG01	CVL	Ridgeway Leasing Limited	23/08/2013	N/A	N/A	
ROBO01	CVL	Robinson and Arden Limited	11/11/2013	N/A	N/A	
RSLN01	CVL	R & S L North (Builders) Limited	08/02/2013	N/A	N/A	
SAVEN1	CVL	Safety Construction & Maintenance Ltd	14/08/2013	N/A	N/A	

Block Transfer Application; No. 1046 of 2015
Schedule

SEI201	CVL	Set Installations Ltd	17/08/2013	N/A	N/A
SILM01	CVL	Sigline 1611 UK Ltd the Saxon Class	29/04/2013	N/A	N/A
SIAR02	CVL	Smart Automotive (Pty) Limited	25/02/2013	N/A	N/A
SOUP01	CVL	Southern Limited	08/10/2013	N/A	N/A
SPAR01	CVL	Spark-IT Limited	11/07/2013	N/A	N/A
SOMI01	CVL	SQ-Mix Systems Limited	26/07/2013	N/A	N/A
SRR101	CVL	S R Building Contractors Limited	12/12/2010	N/A	N/A
STOR01	CVL	Storty-rus Limited	30/10/2012	N/A	N/A
SUPR02	CVL	Suprema Concepts Limited	25/01/2013	N/A	N/A
THAM01	CVL	Thames Valley Meats Limited	25/08/2014	N/A	N/A
THER01	CVL	The Building & Paving Company	14/02/2013	N/A	N/A
TRIO01	CVL	Triole Meats Limited	11/09/2013	N/A	N/A
TRSE02	CVL	T R Services (Bridg) Ltd	06/12/2013	N/A	N/A
UNDE01	CVL	Underwood Social Club and Institutes Limited	24/09/2013	N/A	N/A
WERR01	CVL	Webb 3 Retail Limited	19/12/2013	N/A	N/A
WESS01	CVL	Wessex Street Metal Fabrications Ltd	23/08/2009	N/A	N/A
WEST02	CVL	West Coastal White Linn Co. Limited	05/10/2014	N/A	N/A
WVTH01	BKY	Dean Withers	27/02/2014	Lancaster County Court	123 of 2014
WVZ104	BKY	Elizabeth Shaker	19/03/2013	Liverpool County Court	150 of 2013
WVST03	OVA	Western Environmental Limited	15/05/2013	N/A	N/A

Block Transfer Application, No. 1046 of 2015
Schedule

Case Name	Appointment date	Type	Court	Court Number
Apollo Vending Services Limited	28-May-15	CVL	Lincoln County Court	166 of 2014

NO. 1046 OF 2015

IN THE HIGH COURT OF JUSTICE
MANCHESTER DISTRICT REGISTRY
CHANCERY DIVISION

AND IN THE MATTERS OF THE
INDIVIDUALS AND COMPANIES LISTED
IN THE ATTACHED SCHEDULE

AND IN THE MATTER OF THE
INSOLVENCY ACT 1986

Before District Judge Khan
Thursday, 25 June 2015

MR BRENDAN HOGAN

Applicant

-and-

MR STEPHEN BERRY

Respondent

ORDER

Berry & Cooper Limited
First Floor
Lloyds House
18 Lloyd Street
Manchester
M2 5WA