

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

04680359

Name of Company

A B C First Response Limited

I / ~~we~~
Ian C Brown
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG

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

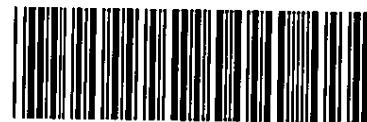
The Progress Report covers the period from 07/06/2012 to 06/06/2013

Signed ICB Date 17/6/13

Parkin S Booth & Co
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG

Ref A120/ICB/ACB

FRIDAY




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A07 21/06/2013 #196

COMPANIES HOUSE

**A.B.C. First Response Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments**

Statement of Affairs	From 07/06/2012 To 06/06/2013
ASSET REALISATIONS	
700 00 Tax Refund	702 87
34,488 56 Cash at Bank - Special Account	34,488 56
Bank Interest Gross	8 02
	35,199 45
COST OF REALISATIONS	
Specific Bond	120 00
Tax on Interest	1 58
Statutory Advertising	334 12
	(455 70)
DISTRIBUTIONS	
(2 00) Ordinary Shareholders	25,000 00
	(25,000 00)
35,186.56	9,743.75
REPRESENTED BY	
Vat Receivable	90 82
Bank 1 Current	9,652 93
	9,743.75



 Ian C Brown
 Liquidator



Parkin S Booth & Co

Licensed Insolvency Practitioners

Robert M Rutherford
Ian C Brown

Paul J Fleming
John P Fisher

**TO ALL MEMBERS
ANNUAL REPORT**

Our ref ICB/ACB

Your ref

E-mail psb@parkinsbooth.co.uk

Reply to LIVERPOOL

17 June 2013

Dear Sirs

A.B.C. First Response Limited (in Liquidation)

I refer to my appointment as liquidator of the above on 7 June 2012 and enclose my annual report

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Liquidator's remuneration and expenses, within 21 days of receipt of this report Any secured creditor may request the same details in the same time limit

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Liquidator's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report Any secured creditor may make a similar application to court within the same time limit

If members or creditors have any queries regarding this report or the conduct of the liquidation in general, they should contact me

Yours faithfully

Ian C Brown
Liquidator

Insolvency Practitioner Licensed by the Insolvency Practitioners Association

CHESTER • LIVERPOOL • LLANDUDNO • WARRINGTON

web www.parkinsbooth.co.uk e-mail psb@parkinsbooth.co.uk

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	Yorkshire House, 18 Chapel Street, Liverpool L3 9AG	Tel 0151 236 4331	Fax 0151 255 0108
	Abbeydale, 24 Trinity Square, Llandudno LL30 2RH	Tel 01492 871 474	Fax 01492 871 475
	1st Floor, Bank Quay House, Sankey Street, Warrington WA1 1NN	Tel 01925 245 004	Fax 01925 245 357

Members of the Association of Business Recovery Professionals • Members of The Insolvency Practitioners Association

**A.B.C. FIRST RESPONSE LIMITED
(IN LIQUIDATION)**

**FIRST ANNUAL REPORT OF THE LIQUIDATOR
TO CREDITORS AND MEMBERS**

Statutory Information

Company Number	04680359
Registered Office	2 City Road, Chester CH1 3AE
Former Registered Office	Chester House, Lloyd Drive, Ellesmere Port CH65 9HQ
Date of Liquidation	7 June 2013
Liquidator	Ian C Brown
Liquidator's Address	Yorkshire House, 18 Chapel Street, Liverpool L3 9AG

I refer to my appointment as Liquidator of the above on 7 June 2012 and hereby submit my annual report regarding my administration of the liquidation in accordance with the Insolvency Act 1986 and Insolvency Rules. My summary receipts and payments account is attached at appendix A showing summarising transactions for the 12 months ended 6 June 2013.

Comment regarding trading

The Company had ceased to trade prior to liquidation and no trading was undertaken post-liquidation.

Assets of the company (compared to statement of affairs at the date of liquidation)

The only assets of the Company at the date of liquidation were a small final tax refund and a balance held at HSBC Bank plc. Both assets have been realised although confirmation is awaited from the Bank that the account is formally closed.

Other realisations

Interest was earned from amounts banked during the liquidation as detailed on the attached receipts and payments account.

Costs of liquidation

The attached receipts and payments account details the costs and expenses of the liquidation and the amounts paid to each class of creditor, if any.

Creditors Claims (and dividends)

There were no known creditors.

On 11 June 2012 a first interim dividend was paid to shareholders of £12,500 per ordinary share.

Prescribed Part

(Statement as to amount paid to unsecured creditors by virtue of the application of section 176A Insolvency Act 1986)

The legislation requires that if the company has created a floating charge after 15 September 2003, a prescribed part of the company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors.

As this is a solvent liquidation the Prescribed Part is not relevant

Bank Account

The company's liquidation accounts have been reconciled

Liquidator's Remuneration

Pursuant to a resolution passed at the meeting of members held on 7 June 2012, I would advise that liquidator's remuneration has been fixed by reference to the time properly spent by the liquidator and his staff in attending to matters arising in the liquidation but limited to £4,000 plus VAT without further shareholder approval. My firm has spent 20.7 hours dealing with the administration incurring total chargeable costs of £2,863.00 which provides an average chargeable rate of £138.31 per hour. A detailed breakdown of my time is attached at appendix B.

It is Parkin S Booth & Co's policy to only recharge 'category 1 disbursements' i.e. incidental expenses specifically identifiable to a case and these are detailed on the attached receipts and payments when charged.

A Creditors' Guide to Fees for appointments post- 1 November 2011 is available on request from these offices or can be found at <http://www.parkinsbooth.co.uk/pdf/Liquidators-recent-cases.pdf>

Creditors and members have a right to request further information in respect of a 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 4.148C of the Insolvency Rules 1986. Copies of these are available on request.

SUMMARY

The closure of the liquidation has commenced and a final meeting will soon be called and the liquidation will be finalised and our files will be closed.

If you have any queries regarding this report please do not hesitate to contact me (e-mail icb@parkinsbooth.co.uk) at this office.

Dated this day 17 June 2013



Ian C Brown
Liquidator

Insolvency Practitioner Licensed by the Insolvency Practitioners Association

A.B.C. First Response Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
To 06/06/2013

Dec of Sol £		£	£
	ASSET REALISATIONS		
700 00	Tax Refund	702 87	
34,488 56	Cash at Bank - Special Account	34,488 56	
	Bank Interest Gross	8 02	
		<u> </u>	35,199 45
	COST OF REALISATIONS		
	Specific Bond	120 00	
	Tax on Interest	1 58	
	Statutory Advertising	334 12	
		<u> </u>	(455 70)
	DISTRIBUTIONS		
(2 00)	Ordinary Shareholders	25,000 00	
		<u> </u>	(25,000 00)
<u>35,186.56</u>			<u>9,743.75</u>
	REPRESENTED BY		
	Vat Receivable		90 82
	Bank 1 Current		9,652 93
			<u>9,743.75</u>

Parkin S Booth & Co

TIME & CHARGEOUT SUMMARIES

ABC First Response Limited

To 14/06/2013

HOURS							
Classification Of work Function	Partner	Manager	Other Senior Professional	Assistants & Support Staff	Total Hours	Time Cost £	Average Hourly Rate £
Administration & Planning	4 00	7 60	0 00	8 10	19 70	2,613 00	132 64
Creditors	1 00	0 00	0 00	0 00	1 00	250 00	250 00
Investigations	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 Fees Claimed £	1,090 00	1,368 00	0 00	405 00		2,863 00	
Total Hours	5 00	7 60	0 00	8 10	20 70		
Average Rate	218 00	180 00	0 00	50 00			

Parkin S Booth & Co Charging Out Rates per hour from 2009

	From January 2009		From January 2009
<i>Partner</i>	£250	<i>Salaried Partner</i>	£210
<i>Senior Manager/Consultant</i>	£180	<i>Manager</i>	£150
<i>Case Manager</i>	£120	<i>Administrator</i>	£100
<i>Junior Administrator</i>	£75	<i>Support Staff</i>	£50

Where it has been agreed by general resolution of the secured creditors, a creditors' committee or creditors generally, that the office holder's remuneration will be calculated by reference to the time properly given by the office holder and his staff in attending to matters arising in the appointment, then such remuneration will be calculated in units of 6 minutes

Standard Activity Examples of Work

Administration and Planning	Case planning Administrative set-up Appointment notification Maintenance of records Statutory reporting
Investigations	SIP2 review CDDA reports Investigating antecedent transactions
Realisation of assets	Identifying, securing, insuring assets Retention of title Debt collection Property, business and asset sales
Trading	Management of operations Accounting for trading On-going employee issues
Creditors	Communication with creditors Creditors' claims (including employees' and other preferential creditors')