

**2.23B**

The Insolvency Act 1986

**Notice of result of meeting of Creditors**

Name of Company Spire Airvent Limited	Company number 1900402
In the High Court of Justice (full name of court)	Court case number 4102

(a) Insert full name(s)  
and address(es) of the  
administrator(s)

I/We (a)  
C H I Moore  
K J Watkin & Co  
Emerald House  
20-22 Anchor Road  
Aldridge  
Walsall  
WS9 8PH

hereby report that a meeting of the creditors of the above company was held at

(b) Insert place of  
meeting  
(c) Insert date of meeting

(b) The Mark Teys Hotel, London Road, Colchester,  
on (c) 29th March 2007 at which

\*Delete as applicable

\*1 Proposals were approved

A creditors' committee was not formed

Signed

Joint / Administrator(s)

Dated

\*Delete as applicable

A copy of the \*original proposals / ~~modified proposals~~ / ~~revised proposals~~ is attached for those who did not receive such documents prior to the meeting

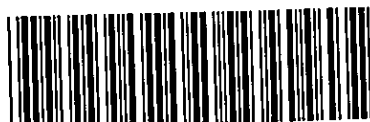
**Contact Details**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

C H I Moore  
K J Watkin & Co  
Emerald House  
20-22 Anchor Road  
Aldridge  
Walsall  
WS9 8PH

DX Number

01922 452881  
DX Exchange



\*ABDE30IL\*

A24

07/04/2007

437

COMPANIES HOUSE

When you have completed and signed this form, please send it to the Registrar of Companies at -

Companies House, 20th Floor, 1 The Quadrant, Canary Wharf, London E14 4PU

SATURDAY

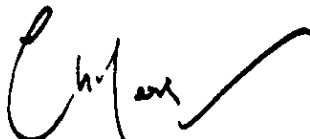
## **Spire Airvent Limited**

### **Administrators Progress Report**

- 1) **Report on Creditors Meeting held at 2.15 pm on 29 March 2007 at The Mark Teys Hotel, London Road, Colchester, CO6 1DV**

The Administrators Proposals were approved as follows -

- i) The Administrator be remunerated on his normal time cost basis
  - ii) The Administrator draw his expenses and category 2 disbursement as required
  - iii) The Administration be terminated and converted to a Creditors Voluntary Liquidation with C H I Moore as Liquidator when appropriate
  - iv) It was not considered appropriate for a creditors committee to be formed
  - v) Appointment of Solicitors to be at the Liquidators discretion
- 2) I attach hereto a summary of the Administration Receipts and Payments to date showing a balance of £223,770 43
- 3) I attach hereto a summary of my time costs to date



C H I Moore  
Administrator

**SIP 9 - Time & Cost Summary**

Period

## Time Summary

Hours						Time Cost (£)	Average hourly rate (£)
Classification of work function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours		
Administration & planning	12 70	58 30	65 50	47 00	183 50	26 236 00	142 98
Investigations	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Realisations of assets	51 27	55 60	49 60	0 00	156 47	30,336 55	193 88
Trading	26 90	92 20	45 40	0 00	164 50	29,902 50	181 78
Creditors	0 00	38 50	42 20	0 00	80 70	12 780 00	158 36
Case specific matters	0 00	0 00	0 00	0 00	0 00	0 00	0 00
<b>Total Hours</b>	<b>90 87</b>	<b>244 60</b>	<b>202 70</b>	<b>47 00</b>	<b>585 17</b>	<b>99 255 05</b>	<b>169 62</b>
<b>Total Fees Claimed</b>						<b>0 00</b>	

**Spire Airvent Limited**  
**(In Administration)**

**Income and Expenditure Account**  
**To 29 March 2007**

<b>INCOME</b>	<b>Total (£)</b>
Sales	113,625 66
Plant & Machinery	12,000 00
Furniture & Equipment	2,000 00
Stock	10,000 00
Stock/WIP	55,000 00
Book Debts	670,388 59
Cash at Bank	45 00
Goodwill	13,566 55
Business Rates Refund MY	2,806 81
	<u>879,432 61</u>

**EXPENDITURE**

Purchases (1)	200,876 46
Direct Expenses	4,647 05
Heat & Light	45 54
Carriage	7,954 53
Repairs & Maintenance	185 55
Sundry Expenses	448 00
Sales Commission	8,993 28
Barclays Bank PLC	375,944 46
Office Holders Expenses	2,556 49
Legal Fees (1)	5,053 40
Legal fees (2)	10 00
Debt Collection Fees	504 00
Re-Direction of Mail	23 25
Statutory Advertising	660 00
Wages & Salaries	47,752 17
Bank Charges	8 00
	<u>655,662 18</u>
Balance	<u>223,770 43</u>

**MADE UP AS FOLLOWS**

VAT Receivable	35,734 22
Bank 2 - Current	204,704 51
VAT Payable	<u>(16,668 30)</u>
	<u>223,770 43</u>

## Rule 2.35

## Notice of a meeting of Creditors

Name of Company

Spire Airvent Limited

Company number

1900402

In the  
High Court of Justice

(full name of court)

Court case number  
4102(a) Insert full name(s)  
and address(es) of  
administrator(s)

Notice is hereby given by (a)

C H I Moore  
K J Watkin & Co  
Emerald House  
20-22 Anchor Road  
Aldridge  
Walsall  
WS9 8PH(b) Insert full name and  
address of registered  
office of the company

that a meeting of creditors of (b)

Spire Airvent Limited  
Emerald House  
Aldridge  
Walsall  
WS9 8PH(c) Insert details of place  
of meeting

is to be held at (c)

(c) The Mark Teys Hotel, London Road, Colchester,

(d) Insert date and time  
of meeting

on (d) 29th March 2007

at 2 15 pm

The meeting is

\*Delete as applicable

\*(1) an initial creditors' meeting under paragraph 51 of Schedule B1 to the Insolvency Act 1986 ('the schedule')

I invite you to attend the above meeting

A proxy form is enclosed which should be completed and returned to me by the date of the meeting if you cannot attend and wish to be represented

In order to be entitled to vote under Rule 2.38 at the meeting you must give to me, not later than 12 00 hours on the business day before the day fixed for the meeting, details in writing of your claim

Signed

Joint / Administrator(s)

Dated

12 March 2007

\*Delete as applicable

A copy of the \*proposals is attached

## Proxy (Administration)

Spire Airvent Limited

Name of Creditor \_\_\_\_\_

Address \_\_\_\_\_

Name of Proxy Holder

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_

Please insert name of person (who must be 18 or over) or the Chairman of the Meeting. If you wish to provide for alternative proxy holders in the circumstances that your first choice is unable to attend please state the name(s) of the alternatives as well

Please delete words in brackets if the proxy holder is only to vote as directed i.e. he has no discretion

I appoint the above person to be my/the creditor's proxy holder at the meeting of creditors to be held on \_\_\_\_\_, or at any adjournment of that meeting. The proxy holder is to propose or vote as instructed below (and in respect of any resolution for which no specific instruction is given, may vote or abstain at his/her discretion)

## Voting Instructions for resolutions

\*Please delete as appropriate

1 For the acceptance/rejection\* of the administrator's proposals/revised proposals\* as circulated

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2 For the appointment of

\_\_\_\_\_  
of

representing \_\_\_\_\_

as a member of the creditors' committee

This form must be signed

Signature \_\_\_\_\_ Date \_\_\_\_\_

Name in CAPITAL LETTERS \_\_\_\_\_

Only to be completed if the creditor has not signed in person

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

\_\_\_\_\_  
\_\_\_\_\_

Remember there may be resolutions on the other side of this form



# K. J. Watkin & Co.

Insolvency Practitioners

Emerald House, 20-22 Anchor Road, Aldridge, Walsall WS9 8PH

Telephone 01922 452881 Facsimile 01922 450525

E-mail enquiries@kjwatkin.co.uk

12 March 2007

RJE/NA-S103-1203a Crs

## REPORT TO CREDITORS

Dear Sirs

**Spire Airvent Limited – In Administration t/a Matthew & Yates and Gill Air  
Administrator's proposals pursuant to Paragraph 49 (1) Schedule B1 Insolvency Act  
1986**

### 1 Introduction

At the end of this report the Administrator sets out the proposals for which he will seek approval at the forthcoming creditors meeting convened for 2.15 pm on 29 March 2007 at The Marks Tey Hotel, London Road, Colchester, Essex, CO6 1DU

### 2 Appointment

2.1 I Christopher Humphrey Ison Moore was appointed Administrator of Spire Airvent Limited on 30 January 2007. The Administration is Court No. 4102 of 2007 in the Birmingham District Registry of the High Court.

2.2 The appointment followed a period of poor trading by the company with the Directors unable to foresee any clear signs of recovery.

2.3 The objective of the Administration is a better realisation through the sale of assets on a going concern basis.

### 3 Statutory Information

3.1 Attached as Appendix 1 is a summary of statutory information relating to the company.

4 Financial Information

- 4 1 Attached as Appendix 2 is an estimated statement of affairs for the company as at 30 January 2007. This statement is based on information currently available and is subject to further enquiries by the Administrator/Liquidator
- 4 2 Summary of the latest draft accounts of the company as at 31 March 2005 are attached as Appendix 3
- 4 3 A provisional list of the company's creditors is attached as Appendix 4

5. Conduct of the Administration to date

- 5 1 The day to day conduct of the administration has been carried out by myself and my colleague Bob Eccleston, Senior Manager, Eddie Griffith, Manager with other staff assisting as required
- 5 2 The sale of the assets of the Gill Air Division has been completed
- 5 3 Agreement has been reached for the sale of the Matthew & Yates Division with completion due on the 2 April 2007
- 5 4 Trading has continued during Administration and sales during the month of February 2007 total approximately £400,000.00

6 EC Regulations

The Administrator believes that these proceedings are main proceedings as defined in Article 3 of the EC Regulations

7 Proposals for Achieving the Objects of the Administration

I set out below my proposals for the continuation and conversion of the administration -

- 7 1 I believe that the main objective of the Administration will be achieved when the sale of the Matthew & Yates division is completed on the 2 April 2007



- 72 As there is the probability of a dividend being available to non preferential creditors the Administrator will when a sale has been achieved apply to court of the conversion of the Administration into a Liquidation

A Liquidator has the power to pay dividends to non preferential creditors without further court approval This conversion should be a formality involving no increasing costs.

- 73 That the liquidator be remunerated on his normal time costs basis, your attention is drawn to section 8 detailing the costs of the Administration and the attached schedule set out the basis of the recovery of time costs and disbursements

## 8 Costs of the Administration

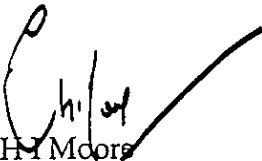
The Administrator's remuneration, legal costs, agents costs and expenses in respect of work done up to the granting of the Administration Order will be paid as an expense of the Administration as directed by the Court.

The Administrator proposes that his remuneration be fixed by reference to the time properly expended in accordance with Rule 2.47 Insolvency Rules 1986 In addition approval will also be requested that the disbursements and expenses, including Category 2 expenses, incurred by the Administrator also be discharged

Attached with this report is a schedule setting out the time costs rate and basis of recovery of Category 2 expenses by K J Watkin & Co

At the creditors meeting a fee request will be made in accordance with Statement of Insolvency Practice 9 which gives a detailed breakdown of these costs to that date

Yours sincerely

  
C H H Moors  
Administrator  
Spire Airvent Limited

**Statutory Information**

Company Number	01900402
Business	Fan Manufacturer
Date of Incorporation	28 March 1985
Trading Names	Matthews & Yates Gill Air
Trading Addresses	Peartree Road Stanway Colchester CO3 0LD Artex Avenue Rustington West Sussex BN16 3LN
Registered Office	Emerald House 20/22 Anchor Road Aldridge Walsall WS9 8PH Changed for the purposes of this meeting
Share Capital	
Authorised	1000 Ordinary Shares of £1 each 450 000 Redeemable Preference Shares of £1 each
Issued	4 Ordinary Shares of £1 each 450 000 Redeemable Preference Shares of £1 each
Shareholders	The Company is a wholly owned subsidiary of Spire Group Limited
Directors	G L Brown R C W Sexton P B O'Donnell C D Sylvester
Secretary	Spire Homewares Limited
Charges	Barclays Bank PLC hold a debenture dated 23 October 2006, granting fixed and floating charges over the assets and undertaking of the company

Spire Airvent Limited

Appendix 2

Estimated Statement of Affairs as at 30 January 2007

	Book Value £	Estimated to Realise £
<b>Assets Specifically Pledged</b>		
Fixed Plant	20,000	300,000
Goodwill & Intellectual Property	2	63,567
	<u>20,002</u>	<u>363,567</u>
<b>Fixed Charge Creditor</b>		
Barclays Bank PLC	<u>2,037,000</u>	<u>2,037,000</u>
<b>Deficiency carried down</b>	<u>(2,016,998)</u>	<u>(1,673,433)</u>
<b>Assets not Specifically Pledged</b>		
Plant & Machinery	15,000	163,500
Motor Vehicles	0	500
Stock & Work in Progress	620,000	328,000
Book Debts	<u>1,528,642</u>	<u>1,100,000</u>
	<u>2,148,642</u>	<u>1,428,500</u>
<b>Preferential Creditors</b>		
Employee Claims	<u>12,783</u>	<u>12,783</u>
<b>Surplus as regards Preferential Creditors</b>	2,135,859	1,415,717
<b>Prescribed Part</b>		
Being the balance reserved for Non Preferential Creditors	<u>432,728</u>	<u>288,700</u>
	<u>1,703,131</u>	<u>1,127,017</u>
<b>Floating Charge Creditor</b>		
Barclays Bank PLC (brought down)	<u>2,016,998</u>	<u>1,673,433</u>
<b>Surplus/(Deficiency) as regards Floating Charge Creditor</b>	<u>(313,867)</u>	<u>(546,416)</u>

## Estimated Statement of Affairs as at 30 January 2007

	Book Value £	Estimated to Realise £
<b>Prescribed Part</b>	<u>432,728</u>	<u>288,700</u>
<b>Non Preferential Creditors</b>		
Trade Creditors	739,733	739,733
Inland Revenue	25,998	25,998
Employee Claims	0	400,000
Spire Group	<u>430,013</u>	<u>430,013</u>
	<u>1,195,744</u>	<u>1,165,731</u>
<b>Deficiency as Regards Non Preferential Creditors</b>	<u>(763,016)</u>	<u>(877,031)</u>
<b>Total Deficiency as regards Creditors</b>	(1,076,883)	(1,423,447)
<b>Share Capital</b>	<u>450,004</u>	<u>450,004</u>
<b>Total Deficiency</b>	<u>(1,526,887)</u>	<u>(1,873,451)</u>

Subject to the costs of Administration/Liquidation and Realisation

**Spire Airvent Limited**  
**Past Financial Information**

**Appendix 3**

The Accounting reference date of the company was 31 March. Audited Accounts for the year ended 31 March 2005, were approved by the Directors on 23 December 2005

The following is a summary of the Profit & Loss Account

	2005 £	2004 £
Turnover	5,826,543	5,109,133
Cost of Sales	<u>4,680,604</u>	<u>4,058,574</u>
Gross Profit	<u>1,145,939</u>	<u>1,050,559</u>
<b>Expenditure</b>		
Administrative Expenses	1,332,568	1,318,382
Distribution Costs	89,502	163,273
Other Operating Income	<u>811</u>	<u>(3,569)</u>
	<u>1,422,881</u>	<u>1,478,086</u>
Net Profit	(276,942)	(427,527)
Taxation	<u>(6,181)</u>	<u>(68,465)</u>
Profit for the Financial Year	(270,761)	(359,062)
Retained Profit Brought Forward	<u>638,710</u>	<u>997,772</u>
	<u><u>367,949</u></u>	<u><u>638,710</u></u>

**Spire Airvent Limited**  
**Past Financial Information**

**Appendix 3**

The Accounting reference date of the company was 31 March Audited  
Accounts for the year ended 31 March 2005, were approved by the Directors  
on 23 December 2005

The following is a summary of the Balance Sheet

	2005 £	2004 £
<b>Fixed Assets</b>		
Intangible Assets	2	2
Tangible Assets	<u>60,889</u>	<u>87,558</u>
	<u>60,891</u>	<u>87,560</u>
<b>Current Assets</b>		
Stocks	777,288	838,109
Trade Debtors	1,908,471	1,722,683
Corporation Tax		68,465
Parent & Fellow Subsidiaries	460,502	385,894
Cash at Bank and in Hand	<u>0</u>	<u>71,091</u>
	<u>3,146,261</u>	<u>3,086,242</u>
<b>Current Liabilities</b>		
Bank	376,219	73,860
Trade Creditors	1,103,808	1,271,253
Parent & Fellow Subsidiaries	710,526	632,591
Taxes & Social Security	100,967	41,373
Accruals and Deferred Income	73,676	51,917
Other Creditors & Accruals	<u>24,003</u>	<u>14,094</u>
	<u>2,389,199</u>	<u>2,085,088</u>
<b>Net Assets</b>	<u><u>817,953</u></u>	<u><u>1,088,714</u></u>
<b>Financed By:</b>		
Called up Share Capital	450,004	450,004
Profit & Loss Account	<u>367,949</u>	<u>638,710</u>
	<u><u>817,953</u></u>	<u><u>1,088,714</u></u>

Spire Airtel Limited  
 AS - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
C200	25yrs Ltd	NIL
CA00	Action Fixings	48 60
CA01	APL Ind Ltd	410 55
CA02	Airblast	998 76
CA03	Archibald Kennick & Sons Ltd	NIL
CA04	Ashford Metal Spinners	4,156 57
CA05	Anglian Water	765 57
CA06	Anglian Timber	2,937 97
CA07	ARB Automation Ltd	NIL
CA08	Arco Group	1,919 48
CA09	Air Industrial Developments	734 38
CA0A	Air Movement & Cont Assoc	4,617 65
CA0B	Arval PHH Business Solutions	NIL
CA0C	AVA Ltd	25 87
CA0D	Arun Stationers	68 18
CA0E	Aluminium & Stainless Alloys	NIL
CA0F	Apogee Corporation	88 15
CA0G	Ainsworth Insulation Ltd	461 10
CA0H	Arun District Council	NIL
CA0I	Arun Welding Supplies Ltd	NIL
CA0J	Arval PHH Business Solutions	380 77
CA0K	Ashtead Plant Hire	607 78
CA0L	Alcoa Europe	3,149 37
CA0M	Arun Fasteners	1,013 76
CA0N	ABB Automation	67,615 86
CA0O	Ambirad Ltd	43 77
CB00	Barloworld Handling Ltd	712 84
CB01	Britannia Wiper Company Ltd	239 11
CB02	Boardley & Roberts	1,203 96
CB03	BOC Limited	116 33
CB04	Braintree Electro Platers Ltd	360 15
CB05	Bsna Ltd	4,700 00
CB06	Brooks Transport Services Ltd	14,860 50
CB07	Bureau Veritas	2,287 73
CB08	Brook Crompton	22,716 87
CB09	Blackwell Products	3,944 57
CB0A	Bodycote Radiography Burton	2,310 19
CB0B	Beuth Verlag Gmbh	80 82
CB0C	BR & D Engineering	141 00
CB0D	Blocker Products Ltd	3,709 24

Signature \_\_\_\_\_ Date \_\_\_\_\_

Spire Arrent Limited  
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CB0E	Belimo Automation UK LTd	300 53
CB0F	Bunzl Vending	237 71
CB0G	BSI Product Service	2,522 73
CC00	Cadtex Systems Ltd	NIL
CC01	CMG Electric Motors (UK) Ltd	2,715 42
CC02	Alan P Carmel	32 90
CC03	Chrs Loder Welding Supplies	1,428 95
CC04	Chelmer Pneumatics & Comp Ltd	39 46
CC05	Centicut	NIL
CC06	Causeway Engineering	4,052 60
CC07	CNC Fluids ltd	384 12
CC08	Colchester Borough Council	NIL
CC09	Crompton Controls Ltd	4,227 06
CC0A	Crompton Electric Motors	17 12
CC0B	Calor Gas Ltd	698 43
CC0C	Condor Tool & Die Ltd	734 38
CC0D	Colchester Skip Hire	789 96
CC0E	Cleanway ltd	2,402 63
CC0F	Colchester Rewinds Plant &	1,495 27
CC0G	Crown Metal Fabrications Ltd	4,059 63
CC0H	Cannon Laundry	1,580 27
CC0I	C H Lindsey & Son Ltd	1,926 02
CC0J	Camis Distribution Ltd	4,046 31
CC0K	Cromwell Tools Ltd	289 76
CC0L	Component Noulders	NIL
CC0M	Crescent Sheet Metal Co	401 50
CC0N	Corodine Ltd	NIL
CC0O	Colt	NIL
CC0P	Comfort Inn Arundel	276 94
CC0Q	Crescent Precision tools ltd	NIL
CC0S	City Electrical	250 62
CC0T	Cadtek Systems	1,283 10
CC0U	Centricut	1,017 11
CC0V	Wallace Cameron	479 78
CD00	DHL International Ltd	62 05
CD01	Dron & Dickson Ltd	39,551 84
CD02	Dudley Inkwell Ltd	240 01
CD03	DJB Project Management Services	8,107 50
CD04	Dictator Engineering Ltd	3,559 15
CD05	Devlin Electronics Ltd	919 78

Signature \_\_\_\_\_ Date \_\_\_\_\_



Spre-Airvent Limited  
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CD06	Direct Hygiene & Workwear	NIL
CE00	Equations Bs Supplies Ltd	385 25
CE01	Electogear Ltd	NIL
CE02	Encon Insulations Ltd	383 13
CE03	EFA Supplies Ltd	20 47
CE04	Eurvib (Acoustic Products) Ltd	NIL
CE05	Evans & Reid Alloys Ltd	62,363 38
CE06	ESAB Automation Ltd	161 21
CE07	E & J Fire Protection	397 39
CE08	E ON Energy	26,411 11
CE09	EDG Enerby (Seaboard)	NIL
CE0A	EDF Energy	11,047 45
CE0B	Euler Hermes	673 69
CE0C	Electogear Ltd	603 21
CE0E	Eastern Compressors	909 44
CF00	Fleet Tool Co Ltd	NIL
CF01	Flotronic Pumps Ltd	842 10
CF02	Flach & Le-Roy	2,372 78
CF03	Frans Maas (UK)	666 34
CF04	Fleet Air Movement	3,695 14
CF05	Frontier Engineer	3,690 00
CF06	Fenn Tool Co Ltd	290 76
CG00	Gill Air Ventilation	NIL
CG01	Gibbons Drive Systems Ltd	94 00
CG02	Gramic Supplies	181 98
CG03	Gas & Ind	763 75
CG04	Greenhill Finishers Ltd	18,350 58
CG05	Glanville Metal	441 45
CH01	H & H Enterprises	249 10
CH02	Healey Tool Hire Sales	94 01
CH03	Halstead Plating Services Ltd	382 84
CH04	A Hartrodt UK Ltd	5,726 47
CH05	Hussey & Greaves Ltd	81 08
CH06	H T Packing and Distr Ltd	40 00
CH07	Herringshaw Eng Ltd	NIL
CH08	Hydratek	44 81
CH09	High Peak Systems	467 65
CI00	Industrial Calibration Ltd	57 11
CI01	Identilabel	148 05
CI02	ILI	59 64

Signature \_\_\_\_\_ Date \_\_\_\_\_

Spire Airtel Limited  
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CI03	Ironmongery Direct Ltd	NIL
CI04	Ian Enfield Transport	6,336 75
CI05	Inique Cleaning Services	NIL
CI09	Intafast Ltd	143 06
CI0A	Impact Company	25 32
CI0B	Industrial Beanngs	43 19
CJ00	J H Lavender & Co Ltd	15,097 96
CJ02	Jumo Instruments	2,116 83
CK00	Kent Blaxill & Co Ltd	38 85
CK01	Kwikfast Dist Ltd	3,071 72
CK02	Kern UK Ltd	264 08
CK03	Kew Electrnical Ltd	133 53
CK04	Kennett Machine	797 59
CL00	Lergh's Paints	6,108 40
CL01	Flender Loher	7,843 00
CL02	Lambard Ltd	NIL
CL03	Linpac Ace Packaing	1,098 63
CM00	Midland TML	758 36
CM01	Monthind Cleam	2,714 13
CM02	MISCO	219 48
CM03	F T Medcalf (2000) Ltd	3,771 52
CM04	Micro Clutch Developments Ltd	5,498 78
CM05	Marax SL	NIL
CM06	Mon Seiki (UK) Ltd	47 71
CM07	Mather & Platt (Ireland) Ltd	892 87
CM08	M&M Office Supplies	62 04
CM09	Mexmast Ltd	731 32
CM0A	Matthews & Yates Ltd	NIL
CM0B	M P Kennett Machine Tool Services	833 00
CM0C	Maraz S L	2,234 24
CN00	Nightingale Installations	21,651 20
CN01	Newtec & NPM Metal Spinning & Precision Moulding	3,686 37
CN02	Nodi	465 00
CO00	Orwak Environmental Serv Ltd	2,104 90
CP00	Powwow	145 17
CP01	Prazsky's Cooling Services	353 81
CP02	PHS Group plc	82 48
CP03	Page Transport	NIL
CP04	Pressure Systems Ind Ltd	275 54
CP05	Palmers Ltd	3,735 32

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Spire Arve Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

		<b>S of A</b>
		<b>£</b>
CP06	Parafix Tapes and Conversions	90 48
CR00	React Plant Services	220 91
CR01	R S Components Ltd	117 10
CR02	Radan Computational Ltd	2,339 43
CR03	Rimex Asia Eng Ltd	2,427 32
CR04	Runzl Vending Services Ltd	NIL
CR05	R G Wylie & Co Ltd	180 38
CR06	Renovo Engineering	344 28
CS00	Siemens plc	4,310 51
CS01	S J Rolls Plastics Ltd	146 88
CS02	Summerhill Steels Ltd	47,892 60
CS03	Siemens Financial Services Ltd	NIL
CS04	Spire Group L td	430,013 00
CS05	Sprint Engineering Services	5,052 02
CS06	Safety-Kleen UK Ltd	2,144 47
CS07	Seton Ltd	101 13
CS08	South East Galvanisers Ltd	25,543 00
CS09	Stral Bearings (Anglia)	NIL
CS0A	Speedy Hire (Ireland) Ltd	475 18
CS0B	Speedy Lifting Ltd	1,198 86
CS0C	S I T.A	1,336 61
CS0D	Saw TEC (Southampton) Ltd	27 18
CS0E	Sheffield Insulations Ltd	NIL
CS0F	Secom plc	88 13
CS0G	Stirling Power Tools & Fixings	NIL
CS0H	SAPA Profiles Ltd	304 61
CS0I	SMC Pneumatics (UK) LTd	165 05
CS0K	SCB	NIL
CS0L	The Sawnte Company Ltd	92 54
CS0O	SGB	332 01
CS0P	Schenck Ltd	793 13
CS0Q	Swalec	6,442 44
CS0R	Siemens Metering	566 40
CS0S	Siemens Financial	570 26
CT00	Triumph Technologies Ltd	655 66
CT01	Topform Visual Communication	917 67
CT02	Teco Electric Europe Ltd	11,234 81
CT03	Teco Electric & Machinery Co	54,762 61
CT04	Ter-Mate Products Ltd	812 44
CT05	TNT International	527 55

Signature \_\_\_\_\_ Date \_\_\_\_\_

Spiric Arvent Limited  
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CT06	TNT (UK) Ltd	1,734 99
CT07	Total Polyfilm	704 57
CT08	TEC Electrical Motors Ltd	17,376 60
CT09	TBS Tools & Abrasives Ltd	549 91
CT0A	2Sys Ltd	317 24
CT0B	Textron Fastenings	373 65
CU00	United Lift Trucks (London) Ltd	1,492 25
CU01	Underwoods of Tiptree	178 18
CU02	Unique Cleaning	822 50
CV00	Vodafone Retail Ltd	328 12
CV01	V & MP Terminals & Accessories	611 67
CV02	Viking Direct Ltd	224 52
CW00	Wallace Cameron & Co Ltd	NIL
CW01	WEG Electric Motors (UK) Ltd	38,520 94
CW02	Watering Well Ltd	142 37
CW03	Web Fabrications	17,553 33
CW04	Wyko Industrial	7,065 14
EB05	S Buckle	NIL
EC00	B R Carroll	NIL
EC02	R P Cole	NIL
EC05	Sean Cummins	NIL
EF01	A P Forrest	NIL
EH07	Andreas Hummel	NIL
EJ01	Lynne Pamela Jones	NIL
EK01	Derek Anthony Kearney	NIL
EL00	R I Langridge	NIL
EM00	E N Munt	NIL
EM06	Peter Stuart Moore	NIL
EM08	Brian Colin Miller	NIL
ER01	W J Rowley	NIL
ER07	Brian Ronald Rose	NIL
ES00	M L Swindell	NIL
ET02	Norman Glen Tisch	NIL
EW03	Michael Douglas Wadmore	NIL
234 Entries Totalling		1,163,358 24

Signature \_\_\_\_\_ Date \_\_\_\_\_

## K J Watkin & Co

### Disclosure of information in accordance with current regulatory guidance under the codes of Best Practice (SIP 9)

In accordance with the current code of best practice Directors, Shareholders and Creditors are advised that Office Holder's Fees are charged on an hourly basis at varying rates depending upon the grade of staff allocated to a specific task. Hourly rates are maintained for a period of 12 months by K J Watkin & Co and are subject to review on 1 January each year. The following hourly charge out rates are applicable with effect from 1 January 2007 -

£

Partner	265
Senior Manager	190
Manager	170
Assistant Manager	150
Senior Administrator	135
Cashier	110
Administrator	90
Administrative Assistant	75
Clerical Assistant	55

Staff are allocated work in each insolvency in accordance with their qualification, skills and experience

During the course of the administration of a case there will be various category 1 disbursements incurred by K J Watkin & Co. These will be recharged to the estate at cost. These disbursements will include such things as, but not restricted to -

Statutory Advertising  
Insurance Bonding  
Bank Charges  
Postage

Additionally, K J Watkin & Co will recharge to the estate various category 2 disbursements at prevailing rates. These are currently restricted to costs under the following headings -

Searches	£20 per search
Travelling	40p per mile
Storage	charged at £13 per quarter per box
Room hire for statutory meetings	£125 per meeting