

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

3550590

Name of Company

Choron (IP) Limited

+/ We

Stephen Roland Browne, PO Box 810, 66 Shoe Lane, London, EC4A 3WA

Neville Barry Kahn, PO Box 810, 66 Shoe Lane, London, EC4A 3WA

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 31/07/2013 to 30/07/2014

Signed



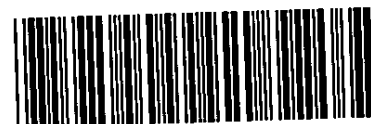
Date

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London
EC4A 3WA

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COMPANIES HOUSE

**CHORION (IP) LIMITED
CHORION LIMITED
CHORION RIGHTS LIMITED
SILVER LINING PRODUCTIONS LIMITED
(IN LIQUIDATION)
("the Companies")**

**ANNUAL PROGRESS REPORT TO CREDITORS PURSUANT TO RULES 4.49B/4.49C OF
THE INSOLVENCY RULES 1986 (AS AMENDED)
FOR THE PERIOD TO 30 JULY 2014**

26 September 2014

This report has been prepared for the sole purpose of updating the Creditors for information purposes. The report may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by Creditors for any purpose other than updating them for information purposes, or by any other person for any purpose whatsoever

Stephen Roland Browne and Neville Barry Kahn were appointed Joint Liquidators of the Companies on 31 July 2012

All licensed Insolvency Practitioners of Deloitte LLP are licensed in the UK to act as Insolvency Practitioners

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CONTENTS

Page

1. INTRODUCTION	1
2. LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNTS	2
3. DISTRIBUTIONS TO CREDITORS	4
4. OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS	5
5. LIQUIDATORS' REMUNERATION AND EXPENSES	6

APPENDICES

1. Statutory information	
2. Liquidators' Receipts and Payments accounts for the 12 months from 31 July 2013 to 30 July 2014 and for the period from 31 July 2012 to 30 July 2014	
3. Liquidators' Remuneration for the Period 31 July 2013 to 30 July 2014 and for the period from 31 July 2012 to 30 July 2014	
4. Proofs of Debt – Forms 4 25	

ABBREVIATIONS

For the purpose of this report the following abbreviations shall be used

"the Act"	Insolvency Act 1986 (as amended)
"the Companies"	Chorion (IP) Limited, Chorion Rights Limited, Chorion Limited and Silver Lining Productions Limited (all in liquidation)
"Deloitte"	Deloitte LLP
"the Liquidators"	Stephen Roland Browne and Neville Barry Kahn of Deloitte LLP
"the Rules"	Insolvency Rules 1986 (as amended)
"SIP2 (E&W)"	Statement of Insolvency Practice 2 (England & Wales)
"SIP7 (E&W)"	Statement of Insolvency Practice 7 (England & Wales)
"SIP9 (E&W)"	Statement of Insolvency Practice 9 (England & Wales)
"SIP13 (E&W)"	Statement of Insolvency Practice 13 (England & Wales)

1. INTRODUCTION

1.1 Introduction

This report has been prepared in accordance with Rules 4.49B and 4.49C of the Rules to provide creditors with an update on the progress of the liquidations of the Companies since our last report to creditors dated 27 September 2013.

Given the information previously provided to creditors in our first progress report to creditors, we have not included detailed background information in respect of the Companies and have focused on progress of the liquidations subsequent to that report.

A schedule of statutory information in respect of the Companies is attached at Appendix 1.

1.2 Details of the appointment of the Liquidators

Stephen Roland Browne and Neville Barry Kahn of Deloitte were appointed Joint Liquidators of the Companies by the members and creditors on 31 July 2012.

For the purposes of section 231 of the Act the Liquidators confirm that they are authorised to carry out all functions, duties and powers by either of them jointly and severally.

Stephen Roland Browne and Neville Barry Kahn of Deloitte were also appointed Joint Liquidators of other Chorion group companies, Chorion Music Limited, Chorion Pacific Limited, Chorion Trustee Limited, Liontrack Limited, Planet Acquisitions Holdco 1 Limited, Planet Acquisitions Holdco 2 Limited, Planet Acquisitions Holdings Limited, Planet Acquisitions Limited, Silver Lining Productions Limited, St Clare's Productions Limited, Taxi Productions Limited and Black Cab Productions Limited on 31 July 2012.

2. LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNTS

2.1 Introduction

Please refer to Appendix 2 where we have summarised the total Receipts and Payments in each liquidation since the date of our appointment and also the Receipts & Payments made over the twelve months since we last reported to you

In this section we have summarised the main asset realisations during the 12 month period and an estimation of those assets yet to be realised, together with details of costs incurred but as yet remain unpaid

2.2 Asset realisations and estimated future realisations

The Companies are part of a group of 15 Chorion companies placed into liquidation on 31 July 2012. There are several intragroup amounts owed between the companies and the flow of funds between the group companies cannot commence until other non-group realisations are completed, and costs finalised, in each of the liquidations. This will then allow the dividends to unsecured creditors in respect of the Prescribed Part to be calculated and payments made to creditors.

Chorion (IP) Limited

The Directors' Statement of Affairs, a copy of which was included in our report to creditors dated 24 August 2012, showed assets with a realisable value of £103,000. As at 30 July 2014, our total receipts were £119,998.17. Assets realised during the period include the proceeds from the sale of office furniture and equipment (£9,500) which was previously attributed to Chorion Limited instead of Chorion (IP) Limited. The corresponding agent's charges have also been re-allocated. Bank interest of £317.99 was received on the funds held in the liquidation estate.

The company is owed significant sums by six other Chorion group companies in liquidation, with claims totalling over £20m. At present it is not possible to estimate when such dividends will be received or to estimate the quantum, as this depends on future realisations and costs in those liquidations.

Chorion Limited

The Directors' Statement of Affairs showed assets with no realisable value. As at 30 July 2014, our total receipts were £181,969.42. Assets realised during the second year of liquidation include a recovery of funds (£61.56) held on account by the company's legal advisers and a refund of overcharged interest by the company's bankers of £26,807.75. The company was also re-imbursed by Chorion (IP) Limited in respect of agents and valuers fees where the sale of furniture and equipment had been attributed to that company in error. The company transferred the corresponding sale proceeds of £9,500 to Chorion (IP) Limited.

The company is owed over £33m by Chorion (IP) Limited. It is not currently possible to predict the timing or quantum of a dividend payment from the liquidation of that company.

Chorion Rights Limited

The Directors' Statement of Affairs showed assets with a realisable value of £425,795. As at 30 July 2014, our total receipts were £441,583.54. No further assets have been realised since the date of our last report to Creditors. We are still awaiting a recovery of tax deductions from the Portuguese tax authorities, in the sum of €27,662.35, which Bond Dickinson LLP lawyers, are pursuing.

Silver Lining Productions Limited

The Directors' Statement of Affairs showed assets with a realisable value of £223,368. As at 30 July 2014, our total receipts were £11,349.91. No further assets have been realised since the date of our last report to Creditors. The debtor of £200,000 shown in the Statement of Affairs has proved to be irrecoverable as realisation of these retention monies was dependent on certain documentation being agreed between third parties, over which the company had no control. No agreement between the parties was forthcoming and as the company had no means to enforce any obligation on the third parties, the ability to recover the retention has now fallen away.

As for the above three companies, any future realisations are dependent on sums being recovered from the liquidation of other Chorion group companies.

2.3 Estimated outcome for creditors

At present it is not possible to estimate when a dividend can be paid to unsecured creditors due to the delay in receiving the final recovery of funds from Portugal. Any such dividend is likely to be small, as it will be paid under the Prescribed Part calculation detailed below. The net surplus funds available after the payment of the Prescribed Part will be paid to the secured creditor, whose liability will not be paid in full.

3. DISTRIBUTIONS TO CREDITORS

3.1 Secured creditors

The Directors' Statements of Affairs for each of the Companies showed a secured creditor, GE Leveraged Loans Limited (acting as Security Agent for various financial institutions) owed £30,793,421. No claim has been submitted by the secured creditor to date, but is expected shortly.

3.2 Preferential creditors

No preferential claims have been received during the course of the liquidations of the Companies.

3.3 Prescribed Part

The Prescribed Part (section 176A of the Insolvency Act 1986 (Prescribed Part) Order 2003) applies where there are floating charge realisations, net of costs to be set aside for unsecured creditors. This equates to

- 50% of net property up to £10,000,
- Plus, 20% of net property in excess of £10,000
- Subject to a maximum of £600,000

The Prescribed Part calculation will apply in the liquidations of the Companies.

3.4 Unsecured creditors

Unsecured claims submitted include the landlord's claim against Chorion Limited in the sum of £2,202,254.56 and a trade creditor claiming £2,478.55 against Chorion Limited. The landlord's claim has not yet been adjudicated.

A major part of the unsecured claims against the Companies will be the claims of other Chorion group companies which are also in liquidation. Formal claims will be submitted by those companies in due course. Details of these group liabilities were provided to creditors, with a copy of the Directors' Statement of Affairs, in the Liquidators' report dated 24 August 2012.

3.5 Claims process

Due to the likely distribution to unsecured creditors under the Prescribed Part, creditors are requested to submit claims to the address on the front of this report, marked for the attention of Dan Molloy.

Proof of Debt forms are attached at Appendix 4.

4. OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS

4.1 Investigations

As part of the Liquidators' statutory duties, investigations into the conduct of the Companies' Directors were completed

In this regard, confidential reports were submitted to The Insolvency Service on 21 January 2013

4.2 Other

As part of our duties as Liquidators we reviewed all of the information available to us and, having completed this review, identified no further avenues of recovery apart from those outlined in our reports

If you have any information that you feel we should be made aware of in relation to the above, please contact us as a matter of urgency

4.3 Transactions with connected parties

In accordance with the guidance given in SIP13 (E&W), we confirm that there have been no transactions with connected parties during the period of this report or in the two years prior to our appointment

4.4 EC Regulations

Council Regulation (EU) No 1346/2000 applies and these are the main proceedings as defined in Article 3(1) of that regulation

5. LIQUIDATORS' REMUNERATION AND EXPENSES

5.1 Liquidators' Remuneration

5.1.1 Basis of Remuneration

The basis of the Liquidators' remuneration was fixed on 31 July 2012 by the creditors at meetings held on 31 July 2012 as follows

"By reference to the time properly given by the Liquidators and their staff in attending to matters arising in the Liquidation calculated at the prevailing standard hourly charge out rates used by Deloitte at the time when the work is performed, plus VAT "

5.1.2 Remuneration

In the twelve month period since our last report the Liquidators have incurred time costs of £71,466 across the Companies made up of 148 25 hours at an average charge out rate of £482 06 across all grades of staff, this time is charged in six minute increments

Further analysis of our time costs for each of the Companies can be found at Appendix 3

Name of Company	Total Hours	Total Costs	Average Hourly Rate
		£	£ per hour
Chorion (IP) Limited	30 65	15,586 00	508 52
Chorion Rights Limited	48 35	23,678 50	489 73
Chorion Limited	43 45	19,675 25	452 83
Silver Lining Productions Limited	25 80	12,526 25	485 51
Total	148 25	71,466 00	482 06

The work has been categorised into the following task headings and sub categories

- **Administration and planning** includes statutory reporting and filing, maintenance of our case files and insolvency case record, compliance, cashiering and accounting, reconciliation of bank accounts and post-liquidation movement, time cost analysis and processing payments
- **Realisation of Assets** includes identifying and realising assets, property issues and collection of debts
- **Creditors** includes set-up of creditor records, creditor communications, unsecured claims and secured claims
- **Case Specific Matters** includes VAT and taxation matters

A summary of the total charge for remuneration for this period and for the whole period of the Liquidators' appointment in each of the liquidations is detailed at Appendix 2

"A Creditors' Guide to Liquidators' Remuneration" is available for download at www.deloitte.com/uk/sip-9-england-and-wales Should you require a paper copy, please send your request in writing to the Liquidators at the address on the front of this report and this will be provided to you at no cost

Expenses

No expenses have been incurred in the period covered by this report

5.2 Charge out rates

The range of charge out rates for the separate categories of staff is based on our 2013 charge out rates as summarised below Manager rates include all grades of assistant manager

Grade	£ 2012 and 2013
Partners/Directors	605 to 950
Managers	305 to 720
Assistants and Support Staff	155 to 305

The above bands are specific to the Restructuring Services department partners and staff In certain circumstances the use of specialists from other Deloitte departments such as Tax/VAT, Corporate Finance or Deloitte Real Estate may be required on the case These departments may charge rates that fall outside the Restructuring Services department bands quoted above so, where such specialists have performed work on the case, average rates may also fall outside the Restructuring Services department bands

All partners and technical staff (including cashiers) assigned to the case recorded their time spent working on the case on a computerised time recording system Time spent by secretarial staff working on the assignment has not been recorded or recovered The appropriate staff have been assigned to work on each aspect of the case based upon their seniority and experience, having regard to the complexity of the relevant work, the financial value of the assets being realised and/or claims agreed

5.3 Other professional costs

Apart from the re-allocation of the agent's charges referred to in paragraph 2.2 above, no other professional costs were incurred during the period

5.4 Creditors' right to request information

Any secured creditor or, unsecured creditor with the support of at least 5% in value of the unsecured creditors or, with permission of the Court, may, in writing, request the Liquidators to provide additional information regarding remuneration or expenses to that already supplied within this report. Such requests must be made within 21 days of receipt of this report, in accordance with Rule 4.49E of the Rules.

5.5 Creditors' right to challenge Remuneration and/or Expenses

Any secured creditor or, unsecured creditor with the support of at least 10% in value of the unsecured creditors or, with permission of the Court, may apply to the Court for one or more orders (in accordance with Rule 4.131 of the Rules), reducing the amount or the basis of remuneration which the Liquidators are entitled to charge or otherwise challenging some or all of the expenses incurred.

Such applications must be made within 8 weeks of receipt by the applicant(s) of the progress report detailing the remuneration and/or expenses being complained of, in accordance with Rule 4.131(1B) of the Rules.

Please note that such challenges may not disturb remuneration or expenses approved or deemed to be approved under prior progress reports.

Full company name	Choron (P) Limited	Choron Limited	Choron Rights Limited	Silver Lining Productions Limited
Previous company name(s) and date(s) of change(s)	Bideawhile 495 Limited (until 07 March 2006)	BSI Inspectorate Holdings (U S) Limited (until 10 November 2005)	BSI (International Holdings) Limited (until 10 November 2005) BSI (South America Holdings) Limited (until 14 June 1999) Gas Free Testing Limited (until 21 January 1999) Inspectorate Watson Gray Limited (until 20 October 1987)	
Date of Appointment	31 July 2012	31 July 2012	31 July 2012	31 July 2012
Joint Liquidators	Stephen Roland Browne and Neville Barry Kahn	Stephen Roland Browne and Neville Barry Kahn	Stephen Roland Browne and Neville Barry Kahn	Stephen Roland Browne and Neville Barry Kahn
Registered office Address	c/o Deloitte LLP Hill House 1 Little New Street London EC4A 3TR	c/o Deloitte LLP Hill House 1 Little New Street London EC4A 3TR	c/o Deloitte LLP Hill House 1 Little New Street London EC4A 3TR	c/o Deloitte LLP Hill House 1 Little New Street London EC4A 3TR
Company Number	03550590	04383538	00480356	03265254
Incorporation Date	22 April 1998	27 February 2002	31 March 1950	18 October 1996
Company Secretary	N/A	N/A	N/A	N/A
Bankers	Lloyds Bank Plc	Lloyds Bank Plc	Lloyds Bank Plc	Lloyds Bank Plc
Auditors	KPMG LLP	KPMG LLP	KPMG LLP	KPMG LLP
Appointment by	Creditors/Members	Creditors/Members	Creditors/Members	Creditors/Members
Directors at Date of Appointment	Terry Downing Mary Durkan Martyn Everett	Terry Downing Mary Durkan Martyn Everett	Terry Downing Mary Durkan Martyn Everett	Terry Downing Mary Durkan Martyn Everett
Directors' Shareholdings	Nil	Nil	Nil	Nil

**Chorion (IP) Limited
(In Liquidation)
Joint Liquidators' Receipts and Payments Account
for the year ending 30 July 2014**

	Statement of Affairs Estimated to Realise £	From 31 July 2013 to 30 July 2014 £	From 31 July 2012 to 30 July 2014 £
RECEIPTS			
Furniture & Equipment	10,000 00	9,500 00	9,500 00
Cash at Bank	93,000 00	0 00	57,238 60
Sundry Refunds		0 00	312 70
Bank Interest Gross		317 99	659 55
Pre-Appointment Rates Refund		0 00	52,287 32
	103,000 00	9,817 99	119,998 17
PAYMENTS			
Liquidator's Fees		9,200 00	37,727 50
Agents/Valuers Fees		3,035 60	3,035 60
Corporation Tax		164 97	164 97
Storage Costs		11 57	11 57
Bank Charges		6 00	6 00
VAT Receivable		1,842 31	7,547 81
		14,260 45	48,493 45
Balance at Bank (Royal Bank of Scotland)			71,504 72

**Chorion Limited
(In Liquidation)
Joint Liquidators' Receipts and Payments Account
for the year ending 30 July 2014**

Statement of Affairs Estimated to Realise £	From 31 July 2013 to 30 July 2014 £	From 31 July 2012 to 30 July 2014 £
RECEIPTS		
Furniture & Equipment	0 00	9,500 00
VAT Refund	0 00	130,152 95
Cash at Bank	0 00	1,015 71
Royalties	0 00	264 72
Sundry Refunds	61 56	10,419 59
Bank Interest Gross	581 75	721 48
Overpaid Legal Fees	0 00	51 62
Interest overcharge	26,807 75	26,807 75
Reimbursement of Agents/Valuers Fees	3,035 60	3,035 60
Nil	30,486 66	181,969 42
PAYMENTS		
Liquidator's Fees	5,000 00	36,000 00
Liquidator's Expenses	0 00	21 00
Professional Fees	0 00	500 00
Agents/Valuers Fees	0 00	3,035 60
Corporation Tax	3,911 69	3,911 69
Storage Costs	0 00	144 83
Transfer of Sale Proceeds of Furniture & Equipment	9,500 00	9,500 00
Insurance of Assets	0 00	106 00
Bank Charges	3 00	3 20
VAT Receivable	392 88	7,333 17
	18,807 57	60,555 49
Balance at Bank (Royal Bank of Scotland)		121,413 93

The Directors' Statement of Affairs showed the assets had no realisable value

**Chorion Rights Limited
(In Liquidation)
Joint Liquidators' Receipts and Payments Account
for the year ending 30 July 2014**

	Statement of Affairs Estimated to Realise £	From 31 July 2013 to 30 July 2014 £	From 31 July 2012 to 30 July 2014 £
RECEIPTS			
Book Debts	423,860 00	0 00	87,126 27
Cash at Bank	1,935 00	0 00	9,230 44
Retention Monies		0 00	342,073 10
Bank Interest Gross		1,165 45	3,153 73
	<u>425,795 00</u>	<u>1,165 45</u>	<u>441,583 54</u>
PAYMENTS			
Liquidator's Fees		17,000 00	95,936 25
Liquidator's Expenses		0 00	2,389 30
Legal Fees		0 00	56,929 05
Legal Disbursements		0 00	2,457 22
Royalty Transfer		0 00	5,248 17
Storage Costs		11 56	187 03
Bank Charges		0 00	0 80
VAT Receivable		3,402 31	30,909 36
		<u>20,413 87</u>	<u>194,057 18</u>
Balance at Bank (Royal Bank of Scotland)			<u><u>247,526 36</u></u>

**Silver Lining Productions Limited
(In Liquidation)
Joint Liquidators' Receipts and Payments Account
for the year ending 30 July 2014**

	Statement of Affairs Estimated to Realise £	From 31 July 2013 to 30 July 2014 £	From 31 July 2012 to 30 July 2014 £
RECEIPTS			
Cash at Bank	23,368 00	0 00	11,180 03
Refund of Tax Reduction		0 00	125 21
Bank Interest Gross		21 47	44 67
Debtors	200,000 00	0 00	0 00
	<u>223,368 00</u>	<u>21 47</u>	<u>11,349 91</u>
PAYMENTS			
Liquidator's Fees		0 00	5,442 00
VAT Receivable		0 00	1,088 40
		<u>0 00</u>	<u>6,530 40</u>
Balance at Bank (Royal Bank of Scotland)			<u>4,819 51</u>

CHORION (IP) LIMITED (IN LIQUIDATION)**Time costs for the period 31/07/2013 to 30/07/2014**

Classification of Work	Partners & Directors	Managers & Assistant Managers	Assistants & Support Staff	Total	Total Costs	Average Hourly Rate
	Hours	Hours	Hours	Hours	£	£
Administration & Planning	9 05	1 20	13 00	23 25	10,974 00	472 00
Realisation of Assets	0 30			0 30	247 50	825 00
Creditors	1 50		1 30	2 80	1,491 00	532 50
Other Matters (Tax & VAT)	3 10		1 20	4 30	2,873 50	668 26
Total for year	13 95	1 20	15 50	30 65	15,586 00	508 52
b/f from previous year	23 65	5 30	32 43	61 38	31,392 35	511 44
Total for whole liquidation to 30/07/2014	37.60	6.50	47.93	92.03	46,978.35	510.47

Total Fees Drawn

£37,727 50

CHORION LIMITED (IN LIQUIDATION)

Time costs for the period 31/07/2013 to 30/07/2014

Classification of Work	Partners & Directors	Managers & Assistant Managers	Assistants & Support Staff	Total	Total Costs	Average Hourly Rate
	Hours	Hours	Hours	Hours	£	£
Administration & Planning	7 55	1 30	13 30	22 15	9,800 50	442 46
Realisation of Assets	0 60			0 60	495 00	825 00
Creditors	4 10		1 20	5 30	3,616 50	682 36
Other Matters (Tax & VAT)	5 40		10 00	15 40	5,763 25	374 24
Total for year	17 65	1 30	24 50	43 45	19,675 25	452 83
b/f from previous year	46 85	10 10	53 76	110 71	59,855 95	540 66
Total for whole liquidation to 30/07/2014	64.50	11.40	78.26	154.16	79,531.20	515.90

Total Fees
Drawn

£36,000 00

CHORION RIGHTS LIMITED (IN LIQUIDATION)

Time costs for the period 31/07/2013 to 30/07/2014

Classification of Work	Partners & Directors	Managers & Assistant Managers	Assistants & Support Staff	Total	Total Costs	Average Hourly Rate
	Hours	Hours	Hours	Hours	£	£
Administration & Planning	9 65	1 50	15 05	26 20	11,971 75	456 94
Realisation of Assets	7 60		0 80	8 40	6,426 00	765 00
Creditors	0 2		2 60	2 80	672 00	240 00
Other Matters (Tax & VAT)	3 70	-	7 25	10 95	4,608 75	420 89
Total for year	21 15	1 50	25 70	48 35	23,678 50	489 73
b/f from previous year	76 90	8 05	48 73	133 68	81,779 85	611 76
Total for whole liquidation to 30/07/2014	98.05	9.55	74.43	182.03	105,458.35	579.35

Total Fees Drawn

£ 95,936 25

SILVER LINING PRODUCTIONS LIMITED (IN LIQUIDATION)

Time costs for the period 31/07/2013 to 30/07/2014

Classification of Work	Partners & Directors	Managers & Assistant Managers	Assistants & Support Staff	Total	Total Costs	Average Hourly Rate
	Hours	Hours	Hours	Hours	£	£
Administration & Planning	7 15	0 10	11 45	18 70	8,482 25	453 60
Realisation of Assets	1 60	-	1 00	2 60	1,515 00	582 69
Creditors	0 20	-	1 20	1 40	399 00	285 00
Other Matters (Tax & VAT)	2 30	-	0 80	3 10	2,130 00	687 10
Total for year	11 25	0 10	14 45	25 80	12,526 25	485 51
b/f from previous year	10 95	2 50	26 30	39 75	17,719 50	445 77
Total for whole liquidation to 30/07/2014	22.20	2.60	40.75	65.55	30,245.75	461.41

Total Fees
Drawn

£5,442 00

Appendix 4

Rule 4.73

Form 4.25

PROOF OF DEBT - GENERAL FORM

**In the matter of Chorion (IP) Limited
and in the matter of The Insolvency Act 1986**

Date of Resolution for voluntary winding up 31 July 2012

1	Name of Creditor	
2	Address of Creditor	
3	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into liquidation (see note)	£
4	Details of any document by reference to which the debt can be substantiated [Note the liquidator may call for any document or evidence to substantiate the claim at his discretion]	
5	If the total amount shown above includes Value Added Tax, please show - (a) amount of Value Added Tax (b) amount of claim NET of Value Added Tax	£ £
6	If total amount above includes outstanding uncapitalised interest please state amount	£
7	If you have filled in both box 3 and box 5, please state whether you are claiming the amount shown in box 3 or the amount shown in box 5(b)	
8	Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under section 386 of, and schedule 6 to, the Insolvency Act 1986 (as read with schedule 3 to the Social Security Pensions Act 1975)	Category Amount(s) claimed as preferential £
9	Particulars of how and when debt incurred	
10	Particulars of any security held, the value of the security, and the date it was given	£
11	Particulars of any reservation of title claimed, including details of goods supplied, their value and when supplied	
12	Signature of creditor or person authorised to act on his behalf	
	Name in BLOCK LETTERS	
	Position with or relation to creditor	

Appendix 4

Rule 4.73

Form 4 25

PROOF OF DEBT - GENERAL FORM

**In the matter of Chorion Limited
and in the matter of The Insolvency Act 1986**

Date of Resolution for voluntary winding up 31 July 2012

1	Name of Creditor	
2	Address of Creditor	
3	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into liquidation (see note)	£
4	Details of any document by reference to which the debt can be substantiated [Note the liquidator may call for any document or evidence to substantiate the claim at his discretion]	
5	If the total amount shown above includes Value Added Tax, please show - (a) amount of Value Added Tax (b) amount of claim NET of Value Added Tax	£ £
6	If total amount above includes outstanding uncapitalised interest please state amount	£
7	If you have filled in both box 3 and box 5, please state whether you are claiming the amount shown in box 3 or the amount shown in box 5(b)	
8	Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under section 386 of, and schedule 6 to, the Insolvency Act 1986 (as read with schedule 3 to the Social Security Pensions Act 1975)	Category Amount(s) claimed as preferential £
9	Particulars of how and when debt incurred	
10	Particulars of any security held, the value of the security, and the date it was given	£
11	Particulars of any reservation of title claimed, including details of goods supplied, their value and when supplied	
12	Signature of creditor or person authorised to act on his behalf	
	Name in BLOCK LETTERS	
	Position with or relation to creditor	

Appendix 4

Rule 4.73

Form 4.25

PROOF OF DEBT - GENERAL FORM

**In the matter of Chorion Rights Limited
and in the matter of The Insolvency Act 1986**

Date of Resolution for voluntary winding up 31 July 2012

1	Name of Creditor	
2	Address of Creditor	
3	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into liquidation (see note)	£
4	Details of any document by reference to which the debt can be substantiated [Note the liquidator may call for any document or evidence to substantiate the claim at his discretion]	
5	If the total amount shown above includes Value Added Tax, please show - (a) amount of Value Added Tax (b) amount of claim NET of Value Added Tax	£ £
6	If total amount above includes outstanding uncapitalised interest please state amount	£
7	If you have filled in both box 3 and box 5, please state whether you are claiming the amount shown in box 3 or the amount shown in box 5(b)	
8	Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under section 386 of, and schedule 6 to, the Insolvency Act 1986 (as read with schedule 3 to the Social Security Pensions Act 1975)	Category Amount(s) claimed as preferential £
9	Particulars of how and when debt incurred	
10	Particulars of any security held, the value of the security, and the date it was given	£
11	Particulars of any reservation of title claimed, including details of goods supplied, their value and when supplied	
12	Signature of creditor or person authorised to act on his behalf	
	Name in BLOCK LETTERS	
	Position with or relation to creditor	

Appendix 4

Rule 4.73

Form 4.25

PROOF OF DEBT - GENERAL FORM

**In the matter of Silver Lining Productions Limited
and in the matter of The Insolvency Act 1986**

Date of Resolution for voluntary winding up 31 July 2012

1	Name of Creditor	
2	Address of Creditor	
3	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into liquidation (see note)	£
4	Details of any document by reference to which the debt can be substantiated [Note the liquidator may call for any document or evidence to substantiate the claim at his discretion]	
5	If the total amount shown above includes Value Added Tax, please show - (a) amount of Value Added Tax (b) amount of claim NET of Value Added Tax	£ £
6	If total amount above includes outstanding uncapitalised interest please state amount	£
7	If you have filled in both box 3 and box 5, please state whether you are claiming the amount shown in box 3 or the amount shown in box 5(b)	
8	Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under section 386 of, and schedule 6 to, the Insolvency Act 1986 (as read with schedule 3 to the Social Security Pensions Act 1975)	Category Amount(s) claimed as preferential £
9	Particulars of how and when debt incurred	
10	Particulars of any security held, the value of the security, and the date it was given	£
11	Particulars of any reservation of title claimed, including details of goods supplied, their value and when supplied	
12	Signature of creditor or person authorised to act on his behalf	
	Name in BLOCK LETTERS	
	Position with or relation to creditor	