

The Insolvency Act 1986

**Statement of administrators
proposals****2.17B**

Name of Company
Crown Structural Engineering Limited

Company Number
03591991

In the
Birmingham District Registry
[full name of court]

Court case number (For court use only)
8296 of 2011

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

We^(a)

Brian J Hamblin of PKF (UK) LLP, Farringdon Place, 20 Farringdon Road, London EC1M 3AP

&

Ian J Gould of PKF (UK) LLP, New Guild House, 45 Great Charles Street, Queensway,
Birmingham B3 2LX

attach a copy of our proposals in respect of the administration of the above company

A copy of these proposals was sent to creditors on

(b) Insert date

(b)
11 August 2011

Signed


Brian J Hamblin
Joint Administrator

Dated 11 August 2011

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. The contact
information that you give will be visible to searchers of the
public record

Brian J Hamblin

Regent House, Clinton Avenue, Nottingham, NG5 1AZ

Tel 0115 960 8171

DX Number

DX Exchange

MONDAY



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15/08/2011

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COMPANIES HOUSE

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

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DX 33050 Cardiff



Accountants &
business advisers

Crown Structural Engineering Limited In Administration

Report and Proposals by the Joint Administrators

August 2011

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1 Introduction

- 1.1 Brian James Hamblin and Ian James Gould were appointed Joint Administrators of Crown Structural Engineering Limited ("the Company") on 21 June 2011 by The Royal Bank of Scotland plc ("the Bank")
- 1.2 This report is prepared pursuant to Paragraph 49 of Schedule B1 ('the Schedule') to the Insolvency Act 1986 ('the Act') and Rule 2.33 of the Insolvency Rules 1986 ('the Rules')
- 1.3 Form 2.17B (Notice of Administrators' Proposals) is at Appendix V
- 1.4 In accordance with Paragraph 51 of the Schedule and Rule 2.34 of the Rules the Administrators have called a meeting of the Company's creditors which is due to be held on 26 August 2011. A formal notice of the meeting of creditors is at Appendix VI

2 Background to the administration

- 2.1 The statutory information for the Company is at Appendix I
- 2.2 The Company was incorporated on 2 July 1998
- 2.3 The Company traded from leasehold premises at Burma Road, Blidworth, Mansfield, Nottinghamshire NG21 0RT
- 2.4 The principal activity of the Company was that of a supplier and fabricator of structural steelwork

Business History

- 2.5 The Company had a prolonged period of buoyant trading following its formation in 1998. The draft accounts for the year to 31 July 2010 show a net profit for the year of £51,618, following a profit in the previous year of £162,917
- 2.6 However, in 2010, the business began to experience tough trading conditions and in September of that year, one of the directors, Anthony Hallam ("AH"), advised that he would leave
- 2.7 The Company experienced significant cash flow difficulties and creditor pressure during the first half of 2011, which resulted in the presentation of a winding up petition by Barratt Steel Limited. This petition was filed at Court on 15 June 2011
- 2.8 The bank facility was insufficient for the directors to settle the Company's overdue liabilities, including the amount owed to the petitioning creditor, Barratt Steel Limited. The directors therefore met with representatives of PKF (UK) LLP ("PKF") on 15 June 2011 to discuss the financial position of the Company
- 2.9 Following this meeting, the directors formed the opinion that there was no alternative other than to place the Company into administration and requested that the Bank appoint Brian James Hamblin and Ian James Gould of PKF as Joint Administrators ("the Administrators")
- 2.10 The Company ceased trading on 21 June 2011
- 2.11 The Bank issued a Notice of appointment in its capacity as a qualifying charge holder, and this Notice was filed in the Birmingham District Registry on 21 June 2011, (Court reference 8296 of 2011)
- 2.12 The Administrators' strategy regarding the realisation of the assets is detailed in Section 3 of this report

- 2 13 Pursuant to Paragraph 3(1) of the Schedule they are required to perform their functions with the objective of -
- (i) rescuing the Company as a going concern, or
 - (ii) achieving a better result for the Company's creditors as a whole than would be likely if the Company were wound up (without first being in administration), or
 - (iii) realising property in order to make a distribution to one or more secured or preferential creditors
- 2 14 The first objective was not achieved due to the extent of the Company's liabilities
- 2 15 The Administrators consider the second objective will be achieved due to the completion of work in progress by the Administrators, resulting in significantly improved realisations from the book debts and work in progress, and, a better outcome for creditors as a whole
- 2 16 The third objective will be achieved as the preferential creditors will be paid in full and a distribution is likely to be made to the secured creditor
- 2 17 For the purposes of paragraph 100 of the Schedule the Administrators confirm that they are authorised to carry out all functions, duties and powers by each of them, joint or severally

3 The Administrators' strategy

- 3 1 Following the Administrators' appointment, Naismiths Limited ("Naismiths"), quantity surveyors, were instructed to undertake a review the Company's work in progress and books debts (together, "the Contracts") Agents, Knighton Evans ("KE"), were instructed to provide an independent valuation of the assets of the Company
- 3 2 The viability of trading during the administration period was reviewed and discussed with the directors It was concluded that it would not be viable for the Administrators to continue to trade the Company as it would not be possible to fund the trading However, following a full review of the Contracts, it became apparent that in order to protect the value in the book debts, some of the work in progress would need to be completed Naismiths advised that, without doing the same, realisations were likely to be restricted to approximately £150,000
- 3 3 As a result, six employees were retained for one week following appointment, with three being retained after that date The work in progress which was undertaken by the Administrators was completed on 29 July 2011
- 3 4 The realisations from book debts and work in progress are discussed in section 4 of this report
- 3 5 Since the date of appointment, the Administrators have received a number of reservation of title claims from creditors of the Company These claims have now been resolved
- 3 6 It is anticipated that the completion of the Administration will lead to the Company moving into Creditors' Voluntary Liquidation

4 Financial position of the Company

Directors' Statement of Affairs

- 4.1 The directors' Statement of Affairs as at 21 June 2011 has not yet been received. It is anticipated that this will be available for the creditors meeting on 26 August 2011. For the purpose of this report, an estimated outcome statement is attached as Appendix II. This shows it is anticipated that funds will be available for distribution to the unsecured, non-preferential creditors. In addition, a copy of the Draft Accounts as at 31 July 2010 is attached as Appendix VII.

Contact Database and Intellectual Property

- 4.2 An offer was received from one of the director's, Stuart Willis, for the use of the Company's contact database and intellectual property in order for him to undertake new contracts in the future. The offer for these assets was based upon future turnover from these contacts and was capped at £5,000.
- 4.3 The Administrators discussed the offer with Naismiths who advised that the offer was acceptable and, if Stuart Willis was going to undertake future work for the Company's current debtors, this was also likely to help preserve the Company's debtor book.

Work in Progress and Book Debts

- 4.4 As detailed in paragraph 3.3 of this report, although the Company ceased trading upon the appointment of Administrators, a small number of employees were retained until 29 July 2011 to complete certain contracts to protect the book debt ledger and enhance realisations from work in progress.
- 4.5 The Administrators have received £69,514 from the work in progress to date. Final payments are expected on the completed contracts totalling £33,900, giving a total estimated income from the work in progress of £103,414.
- 4.6 The costs shown against the work in progress for wages, materials, equipment, transport and sub-contractor costs amount to £34,283. It is anticipated that further costs, including PAYE and NI, will amount to £17,500, giving a net realisation from the work in progress of approximately £52,000.
- 4.7 As at the date of appointment, there were applications totalling approximately £1.1m on the book debt ledger. However, Naismiths' initial review concluded that some of this ledger was, or would be, subject to counter claims or disputes. In order to maximise the returns from the ledger, the retained employees completed a number of jobs, such as snagging work and defects.

- 4 8 The Administrators have received £328,581 from the book debt ledger to date, with further agreed payments of £76,000 due to be received. The Administrators, together with Naismiths, continue to negotiate with the debtors in respect of the remaining balances. However, for the purposes of the estimated outcome statement, no additional receipts are shown.

Cash in Hand

- 4 9 Cash in hand at appointment totalled approximately £8,000. The majority of this has been received, with a small balance being held to pay final costs associated with the work in progress.

Plant & Machinery and Furniture & Equipment

- 4 10 The above assets have been valued by our chattel agents KE. KE have agreed a sale of £15,800 for the majority of these assets on a deferred consideration basis. These values are shown in the estimated outcome statement attached at Appendix II.

Motor Vehicles

- 4 11 Three of the six motor vehicles were subject to lease agreements with no equity and have been returned to the lease companies. KE estimate that £3,750 will be received for the remaining three vehicles.

Steel Stock

- 4 12 The majority of the stock was subject to reservation of title claims and has been returned to the suppliers. The remainder has been sold by KE for £3,500 on a deferred consideration basis.

Temporary Buildings

- 4 13 Although the trading premises and land was leased, there were temporary units on site which were owned by the Company. These have been sold by KE on a deferred consideration basis for £3,000.

The Royal Bank of Scotland plc ("the Bank")

- 4 14 The Bank was granted a debenture on 23 September 2008, which was registered at Companies House on 26 September 2008, creating fixed and floating charges over the assets of the Company.
- 4 15 According to the Company's records the amount due to the Bank at the date of appointment was approximately £311,000.

- 4 16 It is anticipated that the Bank will suffer a shortfall in this matter

Preferential creditors

- 4 17 Employee preferential claims in respect of arrears of wages and holiday pay are estimated at £24,660
- 4 18 It is anticipated that preferential creditors will be paid in full. However, at this time it is not possible to give an estimate of the timing of such a payment

Unsecured, non-preferential creditors

- 4 19 The Company records show that at the date of appointment the Company had liabilities to unsecured, non-preferential creditors of £748,634
- 4 20 Based on current information, there is the possibility of a dividend becoming payable to unsecured, non-preferential creditors through the Prescribed Part. Again, at this time it is not possible to give an estimate of the quantum or timing of such a payment

Crown Creditor – HM Revenue & Customs

- 4 21 A provisional claim totalling £182,141 has been received in respect of the Revenue's claim, comprising VAT of £99,507 and PAYE/NIC and Corporation Tax of £82,634. Please note that this provisional claim is in addition to the liabilities referred to in paragraph 4 19

Prescribed Part

- 4 22 Section 176A, Insolvency Act 1986 requires the Administrators to set aside a prescribed amount of the Company's "net property" towards the satisfaction of unsecured debts. Net property is the amount of property that would otherwise be available for satisfaction of holders of debentures secured by, or holders of, any floating charge created by the Company after 15 September 2003
- 4 23 As previously advised, the Bank has a debenture created on 23 September 2008. Accordingly, the Prescribed Part provisions will apply and the prescribed amount, based on the value of the available assets, would amount to £71,143. The Prescribed Part, subject to realisations and the costs of realisation of the floating charge assets will be ring fenced and made available to a duly appointed liquidator, when the Company is placed into Creditors Voluntary Liquidation

Receipts and payments Account

- 4 24 The Administrators' Receipts and Payments account to 8 August 2011 is at Appendix III

5 Pre-administration costs

- 5.1 Pre-administration time costs incurred were £5,015, representing 17.8 hours at an average hourly rate of £282
- 5.2 Prior to appointment, the Administrators were invited to attend a meeting with the directors of the Company on 15 June 2011, to discuss the financial viability of the Company. The Administrators were in communication with the directors following that initial meeting, up until the date of their appointment. The work included the following:
- Advice regarding the Company's financial position and options available,
 - Assistance in commencing formal insolvency proceedings,
 - Attendance at meetings and any necessary advice given to the directors in relation to the Company, and
 - Liaising with agents, quantity surveyors, solicitors and the Bank
- 5.3 The Administrators do not propose to draw a fee for any pre-appointment work nor any expenses incurred prior to appointment as allowed pursuant to Rule 2.67A of the Insolvency Rules 1986

6 The Administrators' remuneration

- 6.1 It is proposed that the Administrators be remunerated for post appointment work on a time cost basis by reference to PKF (UK) LLP's normal rates for the time spent by them and their staff in attending to matters arising in the Administration
- 6.2 The Administrators' time costs to the date of this report amount to £76,419.15 which represents 435.48 hours at an average hourly rate of £175 and are summarised at Appendix IV, in accordance with Statement of Insolvency Practice No. 9. To date no fees have been drawn in respect of the work undertaken
- 6.3 These amounts are derived by reference to PKF (UK) LLP's normal rates for time properly given by the Administrators and staff in attending to matters arising in the insolvency. Where members of the Administrators' staff have been employed on this insolvency they have been so based on their experience and abilities in dealing with a case of this nature. Where appropriate, certain staff have dealt with a specific area of the administration due to their specialist skills in that area
- 6.4 All staff who have worked on this assignment, including cashiers and secretarial staff, have charged time directly to the assignment and are included in the analysis of time spent. The cost of staff employed in central administration functions is not charged directly to the assignment but is reflected in the general level of charge out rates. The Administrators should advise you that our scale rates increase from time to time over the period of the administration of each insolvency
- 6.5 The current charge out rates for PKF (UK) LLP staff utilised on this assignment are detailed below

Time Costs	£
Partner / Director	405 - 307
Manager	291 - 198
Supervisor / Senior Administrator	175 - 160
Administrator / Support	150 - 46

- 6.6 A creditors' guide to fees, which provides information regarding creditors' rights in relation to insolvency practitioners' fees, can be obtained by visiting our website. The relevant guide can be accessed through www.pkf.co.uk/cgtf
- 6.7 We are entitled to receive remuneration for our services as Administrators, as per Rule 2.106(2) of the Rules. Our remuneration shall be fixed either -
- a) As a percentage of the value of the property with which we have to deal, or

- b) By reference to the time properly given by the Administrators and our staff in attending to matters arising in the administration, or
- c) As a set amount

We propose to receive remuneration under part (b) of Rule 2 106(2) of the Rules

6 8 The Administrators' disbursements to date total £754 and comprise

Disbursement	Category 1 £	Category 2 £
Payroll Fees	500	-
Statutory Advertising	70	-
Bank charges	58	-
Printing and Postage	126	-
	<u>754</u>	<u>-</u>

6 9 Category 1 disbursements will generally comprise external supplies of incidental services specifically identifiable to the case, typically for items such as identifiable telephone calls, postage, advertising, invoiced travel and properly reimbursed expenses incurred by personnel in connection with the case. Also included will be services specific to the case where these cannot practically be provided internally such as printing, room hire and document storage.

6 10 All category 1 disbursements are charged at the actual cost incurred.

6 11 Category 2 disbursements will not be charged in this matter.

6 12 Resolutions regarding the approval of the Administrators' remuneration are set out in Section 8.

7 Proposed exit route

- 7.1 The Administrators propose that providing there are sufficient funds available to enable a return to the unsecured creditors of the Company, the Administration will conclude by way of exit into creditors' voluntary liquidation
- 7.2 Subject to approval of these proposals, the Administrators can file the necessary returns at Court and with the Registrar of Companies to place the Company into creditors' voluntary liquidation pursuant to Paragraph 83 of Schedule B1 of the Insolvency Act 1986. The Administrators will become Liquidators unless creditors choose to nominate an alternative in accordance with Rule 2.33(2C)
- 7.3 Creditors should be aware that in the event that the Administrators are appointed Liquidators, under rule 4.127(5A) the basis of remuneration fixed in the Administration will apply in the subsequent liquidation

Administrators' discharge

- 7.4 It is standard practice for Administrators to seek a discharge from liability for any action taken by them during the course of an Administration, following the termination of the Administration
- 7.5 Granting the Administrators discharge does not prevent any creditor of the Company from applying to Court (under Paragraph 75 of Schedule B1 to the Insolvency Act 1986) for permission to bring proceedings against us if any such party believes that our conduct as Joint Administrators has breached our duties in relation to the Company or has otherwise made us guilty of misfeasance
- 7.6 The Administrators are not currently aware of any issue that may result in such an application to Court
- 7.7 For the avoidance of doubt, granting us our discharge prior to the termination of the Administration does not discharge our liability, until the termination is effective
- 7.8 A resolution seeking our discharge forms part of the Administrators' Proposals, discussed in more detail in Section 8

8 The Administrators' proposals

8 1 In accordance with Paragraph 49 of the Schedule, Brian James Hamblin and Ian James Gould, the Administrators of the Company, make to the creditors the following proposals for achieving the purposes of the administration

8 2 The Administrators propose

- (i) That the Administrators do all such things and generally exercise all of the powers as Administrators contained in Schedule 1 of the Insolvency Act 1986, as they at their discretion consider desirable or expedient in order to achieve the purposes of the administration, to protect and preserve the assets of the Company or maximise the realisation of those assets or for any purpose incidental to these proposals
- (ii) That the Administrators, at their sole discretion and at a time they see fit, are empowered to file the necessary returns at Court and with the Registrar of Companies to place the Company into creditors' voluntary liquidation pursuant to Paragraph 83 of Schedule B1 of the Insolvency Act 1986 and that Brian James Hamblin and Ian James Gould be appointed Joint Liquidators, or any person(s) be appointed Liquidators(s) of the Company in accordance with Paragraph 83(7) of the same

Remuneration and other resolutions

8 3 The Administrators further propose the following resolutions

- (i) That, if thought appropriate, a creditors' committee be formed

If no creditors' committee is formed the creditors will be required to vote on the following resolutions

- (ii) That the Administrators' remuneration be fixed on a time cost basis by reference to PKF (UK) LLP's normal rates for the time spent by them and their staff in attending to matters arising in the Administration and such remuneration may be drawn from time to time from the administration funds
- (iii) That the Administrators be discharged from liability in accordance with Paragraph 98 of Schedule B1 of the Insolvency Act 1986, 28 days after filing the final progress report

8 4 As mentioned previously, a creditors' meeting has been convened for the purpose of allowing the creditors to consider the proposals and above resolutions. Form 2 20B 'Notice of Meeting' is at Appendix VI and gives details of the meeting

- 8.5 Creditors wishing to attend the meeting must lodge a written statement of their claim with the Administrators before the meeting. Any creditors who have not lodged their claim will not be allowed to vote. A notice of claim form is at Appendix VI for your use if required.
- 8.6 Any creditor who wishes to appoint a proxy holder to represent them at the meeting may use the proxy form at Appendix VI.

9 EC Regulations

- 9.1 The EC Regulation on Insolvency Proceedings 2000 will apply to these proceedings as the registered office of the Company at the date of Administration was situated within the United Kingdom. The proceedings are main proceedings as defined in Article 3 of the Regulation.

10 Conclusion and recommendations

- 10 1 It is estimated that the total realisations subject to the floating charge will amount to £490,280
- 10 2 The Administrators refer to the objectives of the administration as disclosed in paragraph 2 13 of this report and consider the second and third objectives will be achieved
- 10 3 Based on current information, the preferential creditors will be paid in full, the Prescribed Part will be available to the unsecured non-preferential creditors and a distribution will be made to the secured creditor
- 10 4 It is proposed that the Administrators' remuneration will be fixed on a time cost basis by reference to PKF's normal rates for the time spent by them and their staff in attending to matters arising in the administration
- 10 5 Creditors are reminded that should they wish to attend the creditors' meeting on 26 August 2011, either in person or by proxy, they should ensure that their proxy form together with details of their claim are lodged at Regent House, Clinton Avenue, Nottingham NG5 1AZ not later than 12 noon on Thursday 25 August 2011
- 10 6 The Administrators have convened a meeting of creditors to give you the opportunity to consider the proposals and resolutions and look forward to receiving creditors' comments



Brian J Hamblin
On behalf of the Joint Administrators

11 August 2011

Appendix I

Crown Structural Engineering Limited

(In Administration)

STATUTORY INFORMATION

Company name	Crown Structural Engineering Limited	
Registration number	03591991	
Registered office address	Regent House, Clinton Avenue, Nottingham, NG5 1AZ	
Court details	Birmingham District Registry No 8296 of 2011	
Administrator(s) details	<p>Brian J Hamblin (IP no 2085) PKF (UK) LLP Farringdon Place, 20 Farringdon Road, London EC1M 3AP Appointed 21 June 2011 Resigned n/a</p> <p>Ian J Gould (IP no 7866) PKF (UK) LLP New Guild House, 45 Great Charles Street, Queensway, Birmingham B3 2LX Appointed 21 June 2011 Resigned n/a</p> <p>The Administrators are to act jointly and severally in all matters relating to the administration</p>	
Appointor	Royal Bank of Scotland plc	
Company secretary	Gerald Vincent Willis	
Company directors	Gerald Vincent Willis Stuart Gavin Willis Simon Darren Willis	
Shareholders	Gerald Vincent Willis	260 Ordinary shares
	Anthony Hallam	260 Ordinary shares
	Linda Gillian Willis	240 Ordinary shares
	Sarah Hallam	240 Ordinary shares

Appendix II

Crown Structural Engineering Limited

(In Administration)

ESTIMATED OUTCOME STATEMENT

Crown Structural Engineering Limited
In Administration
Estimated outcome statement as at 8 August 2011

	Realised/ Paid To Date £	Future Realisations / Costs £	Estimated Outcome £
Assets subject to fixed charge			
Contracts & Intellectual Property	0	5 000	5 000
Total fixed charge realisations	<u>0</u>	<u>5,000</u>	<u>5,000</u>
Costs			
Administrators' fees	0	0	0
Legal fees and disbursements	(400)	0	(400)
	<u>(400)</u>	<u>0</u>	<u>(400)</u>
Available to the Bank under the fixed charge	<u>(400)</u>	<u>5 000</u>	<u>4 600</u>
Assets subject to floating charge			
Work in Progress	69 514	33 900	103 414
Costs - Work in Progress	(34,283)	(17 500)	(51 783)
Book debts	328 581	76,000	404 581
Plant and machinery	0	15,000	15,000
Steel stock	0	3 500	3,500
Office Furniture and equipment	0	800	800
Motor vehicles	0	3 750	3,750
Temporary Buildings	0	3 000	3,000
Cash in hand	7 608	392	8 000
Bank interest	18	0	18
	<u>371,438</u>	<u>118,842</u>	<u>490,280</u>
Costs			
Administrators' fees	0	(70 000)	(70 000)
Administrators' disbursements (inc Insurance)	(696)	(4 304)	(5 000)
Legal fees and disbursements	(3 453)	(5 500)	(8 953)
Preparation of statement of affairs	0	(1,500)	(1 500)
Quantity Surveyors' fees	(8 000)	(18 121)	(26 121)
Agent's fees and disbursements	0	(3 000)	(3 000)
Rent / Rates / Contingency	0	(10,000)	(10 000)
Non Reclaimable VAT	(267)	0	(267)
Bank Charges	(66)	0	(66)
	<u>(12,482)</u>	<u>(112,425)</u>	<u>(124,907)</u>
Available to preferential creditors	<u>358,956</u>	<u>6 417</u>	<u>365 373</u>
Preferential creditors	0	(24 660)	(24 660)
Net property	<u>358 956</u>	<u>(18 243)</u>	<u>340 713</u>
Prescribed part funds			<u>(71 143)</u>
Available to the Bank under the floating charge			<u>269 570</u>
Summary of Bank's position			
Net fixed charge realisations			<u>4 600</u>
Net floating charge realisations			<u>269,570</u>
			<u>274 170</u>
Amount due to NatWest Bank plc			<u>(311,000)</u>
Surplus/(Shortfall) as regards floating charge holder			<u>(36 830)</u>

APPENDIX III

Crown Structural Engineering Limited

(In Administration)

RECEIPTS AND PAYMENTS ACCOUNT

Crown Structural Engineering Limited
(In Administration)
Joint Administrators' Abstract of Receipts & Payments

Statement of Affairs	From 21/06/2011 To 08/08/2011	From 21/06/2011 To 08/08/2011
GENERAL FIXED CHARGE		
Legal Fees	400 00	400 00
	(400 00)	(400 00)
ASSET REALISATIONS		
Freehold Land & Property	NIL	NIL
Stock/WIP	69,514 00	69,514 00
Book Debts	328,580 84	328,580 84
Petty Cash	7,607 60	7,607 60
Bank Interest Net of Tax	18 18	18 18
	405,720 62	405,720 62
COST OF REALISATIONS		
Quantity Surveyor Fees	8,000 00	8,000 00
Equipment & Carriage - WIP Completi	5,611 96	5,611 96
Wages - WIP Completion	21,190 00	21,190 00
Materials - WIP Completion	6,095 03	6,095 03
Legal Fees	3,412 50	3,412 50
Legal Disbursements	40 00	40 00
Non-Reclaimable VAT	266 96	266 96
Contractors Expenses - WIP Completi	1,386 06	1,386 06
Printing & Postage	125 82	125 82
Statutory Advertising	69 75	69 75
Bank Charges	66 37	66 37
Payroll Fees	500 00	500 00
	(46,764 45)	(46,764 45)
	358,556.17	358,556.17
REPRESENTED BY		
VAT Receivable		4,569 98
Bank 1 - Current		413,203 98
Trade Creditors		(300 00)
VAT Payable		(58,917 79)
		358,556 17


 Brian J Hamblin
 Joint Administrator

APPENDIX IV

Crown Structural Engineering Limited

(In Administration)

TIME COSTS ANALYSIS

SIP9 Analysis of OfficeHolders Timcosts as at 5 August 2011

Crown Structural Engineering Limited - In Administration

Grade	Partner / Director	Manager	Supervisor / Senior Administrator	Administrator / Assistant	Total	
Average Cost per hour:	£405.00	£246.00	£162.00	£104.00	£175.00	
Tasks	Amount (£)	Hours	Amount (£)	Hours	Amount (£)	Hours
Partner/Senior Manager Review	0 00	0 00	0 00	0 00	0 00	0 00
Planning & Monitoring	2,025 00	5 00	3,198 00	13 00	2,240 00	14 00
Time Summanes & Billing	0 00	0 00	0 00	0 00	160 00	1 00
Cashiering Function Generally	567 00	1 40	1,479 45	5 95	360 00	2 25
Office Holders Tax Liabilities	0 00	0 00	172 20	0 70	200 00	1 25
CDDA 1986 Work	0 00	0 00	49 20	0 20	520 00	3 25
Secured Creditors (reporting/accounting for funds, etc)	567 00	1 40	1,574 40	6 40	680 00	4 25
Partly Secured Creditors (including of lease and HP)	0 00	0 00	73 80	0 30	2,200 00	13 75
Preferential Creditors	0 00	0 00	0 00	0 00	40 00	0 25
Non Preferential Creditors	40 50	0 10	319 80	1 30	2,139 00	13 35
Employee Claims	60 75	0 15	762 60	3 10	6,811 25	39 95
Fixed Asset Realisation	222 75	0 55	270 60	1 10	1,504 00	9 40
Stock Realisations	0 00	0 00	4,526 40	18 40	2,400 00	15 00
Book Debt Realisations	911 25	2 25	9,544 80	38 80	2,640 00	16 50
Other Asset Realisations	0 00	0 00	1,648 20	6 70	400 00	2 50
Post Appointment Trading	182 25	0 45	0 00	0 00	1,720 00	10 75
Insurance & Bonding	0 00	0 00	565 80	2 30	360 00	2 25
Legal Correspondence/Litigation	243 00	0 60	221 40	0 90	240 00	1 50
General Administration	0 00	0 00	0 00	0 00	720 00	4 50
Statutory Compliance (including CRO returns and lodger	486 00	1 20	615 00	2 50	1,200 00	7 50
Pre Appointment Work (including investigation work)	0 00	0 00	0 00	0 00	0 00	0 00
Computensation/IPS	0 00	0 00	0 00	0 00	400 00	2 50
Liasing with Agents/Solicitors/Other Professionals	0 00	0 00	98 40	0 40	400 00	2 50
Annual/Periodic Reporting/Meeting (ie S48 or S105)	0 00	0 00	688 80	2 80	40 00	0 25
Supervision and Closure of Operations	0 00	0 00	738 00	3 00	2,640 00	16 50
ROT Claims	0 00	0 00	172 20	0 70	2,680 00	16 75
	5,305 50	13 10	26,719 05	108 55	32,694 25	201 70
					11,700.35	112 13
					76,419 15	435 48

APPENDIX V

Crown Structural Engineering Limited

(In Administration)

FORM 2.17B – NOTICE OF ADMINISTRATORS' PROPOSALS

The Insolvency Act 1986

**Statement of administrators
proposals****2.17B**

Name of Company
Crown Structural Engineering Limited

Company Number
03591991

In the
Birmingham District Registry
[full name of court]

Court case number (For court use only)
8296 of 2011

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

We^(a)

Brian J Hamblin of PKF (UK) LLP, Farringdon Place, 20 Farringdon Road, London EC1M 3AP

&

Ian J Gould of PKF (UK) LLP, New Guild House, 45 Great Charles Street, Queensway,
Birmingham B3 2LX

attach a copy of our proposals in respect of the administration of the above company

A copy of these proposals was sent to creditors on

(b) Insert date

(b)
11 August 2011

Signed


Brian J Hamblin
Joint Administrator

Dated 11 August 2011

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. The contact
information that you give will be visible to searchers of the
public record

Brian J Hamblin

Regent House, Clinton Avenue, Nottingham, NG5 1AZ

Tel 0115 960 8171

DX Number

DX Exchange

Companies House receipt date barcode

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

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

APPENDIX VI

Crown Structural Engineering Limited

(In Administration)

**FORM 2.20B NOTICE OF MEETING OF CREDITORS, NOTICE OF CLAIM
FORM, AND PROXY FORM**

The Insolvency Act 1986

**Notice of a meeting of
creditors****2.20B**

Name of Company Crown Structural Engineering Limited	Company Number 03591991
In the Birmingham District Registry [full name of court]	Court case number (For court use only) 8296 of 2011

(a) Insert full name(s) and
address(es) of
administrator(s)Notice is hereby given by ^(a)

Brian J Hamblin of PKF (UK) LLP, Farnngdon Place, 20 Farnngdon Road, London EC1M 3AP

&

Ian J Gould of PKF (UK) LLP, New Guild House, 45 Great Charles Street, Queensway,
Birmingham B3 2LX(b) Insert full name and
address of registered office of
the companythat a meeting of the creditors of ^(b) Crown Structural Engineering Limited of Regent House, Clinton
Avenue, Nottingham, NG5 1AZ(c) Insert details of place of
meetingis to be held at ^(c) Regent House, Clinton Avenue, Nottingham, NG5 1AZ(d) Insert date and time of
meetingon ^(d) 26 August 2011 at 10 30 am

The meeting is

*Delete as applicable


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

~~*(2) an initial creditors' meeting requested under paragraph 52(2) of Schedule B1 to the Insolvency
Act 1986~~~~*(3) to consider revisions to my proposals under paragraph 54(2) of Schedule B1 to the Insolvency
Act 1986~~~~*(4) a further creditors' meeting under paragraph 56 of Schedule B1 to the Insolvency Act 1986~~~~*(5) a creditors' meeting under paragraph 62 of Schedule B1 to the Insolvency Act 1986~~

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 me, not later than noon
on the business day preceding the meeting, details in writing of your claim

Signed


 Brian J Hamblin
 Joint Administrator

Dated 11 August 2011

A copy of the proposals are attached

Proof of Debt – General Form

Crown Structural Engineering Limited (In Administration)

Date of appointment of Administrator 21 June 2011

1	Name of creditor (If a company please also give company registration number)	
2	Address of creditor for correspondence Include any reference or account number to be quoted in correspondence	
2a	Email address (By including an email address on this form you are consenting to receive future correspondence by email)	
2b	Reference or account number If applicable	
3	Total amount of claim Include any Value Added Tax and outstanding uncapitalised interest as at the date the company went into administration	£
4	Details of any documents by reference to which the debt can be substantiated Please attach any document or evidence to substantiate the claim	
5	Uncapitalised interest If amount in 3 above includes outstanding uncapitalised interest please state amount	£
6	Particulars of how and when debt incurred If you need more space append a continuation sheet to this form	
7	Particulars of any security held Include the value of the security and the date it was given	
8	Particulars of any reservation of title Include full details of the goods supplied to which the claim relates	
9	Signature of creditor or person authorised to act on his behalf Name in BLOCK LETTERS Position with or in relation to creditor Address of person signing (if different from 2 above)	_____ _____ _____ _____

To be completed by the joint administrators when admitting claims

Admitted to vote for	£	Admitted for dividend for	£
Date		Date	
Joint Administrator		Joint Administrator	

Proxy (Administration)

Crown Structural Engineering Limited in Administration

PAGE
1 of 2

Name of Creditor _____

Address _____

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.

Name of Proxy Holder

1 _____

2 _____

3 _____

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 **26 August 2011**, 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)

•Please delete as appropriate

Voting instructions for resolutions

For the **ACCEPTANCE / REJECTION*** of **Resolution 1**, being that

The Joint Administrators to do all such things and generally exercise all their powers as Joint Administrators contained in Schedule 1 of the Insolvency Act 1986, as they in their discretion consider desirable or expedient in order to achieve the purposes of the Administration to protect and preserve the assets of the Company or maximise the realisation of those assets or for any purpose incidental to these proposals

For the **ACCEPTANCE / REJECTION*** of **Resolution 2**, being that

The Joint Administrators will, at their sole discretion and at a time they see fit, file the necessary returns at Court and with the Registrar of Companies to place the Company into creditors voluntary liquidation pursuant to Paragraph 83 of Schedule B1 of the Insolvency Act 1986 and that Brian James Hamblin and Ian James Gould of PKF (UK) LLP (the Joint Administrators) be appointed Joint Liquidators, or

(insert name of licensed Insolvency Practitioner)

be appointed Liquidator of the Company in accordance with Paragraph 83(7) of the same

For the **ACCEPTANCE / REJECTION*** of **Resolution 3**, being that

a creditors committee be formed and for the appointment of

(name of individual)

representing _____
(name of creditor)

as a member of the creditors' committee

(CONTINUED OVERLEAF)

Proxy (Administration)

Crown Structural Engineering Limited in Administration

PAGE
2 of 2***Please delete as appropriate**

Voting instructions for resolutions (continued)

For the **ACCEPTANCE / REJECTION*** of **Resolution 4**, being that

The Joint Administrators shall be remunerated on a time costs basis by reference to PKF (UK) LLP's normal rates for the time spent by them and their staff in attending to matters arising in the Administration and such remuneration may be drawn from time to time from the administration funds

For the **ACCEPTANCE / REJECTION*** of **Resolution 5**, being that

The Joint Administrators be discharged from liability in accordance with Paragraph 98 of Schedule B1 of the Insolvency Act 1986, 28 days after filing the final progress report

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

In order to be entitled to vote at the meeting of creditors', under Rule 2.38 of the Rules, you must give to the Joint Administrators, not later than 12 00 hours on 25 August 2011, details in writing of your claim

Creditors should return their completed proxies and proof of debts to Helen Jones via fax on +44 (0)115 960 9267, via e-mail to helen.jones@uk.pkf.com, or, via post to Regent house, Clinton Avenue, Nottingham NG5 1AZ

APPENDIX VII

Crown Structural Engineering Limited

(In Administration)

DRAFT ACCOUNTS AS AT 31 JULY 2010

CROWN STRUCTURAL ENGINEERING LIMITED**PROFIT AND LOSS ACCOUNT****YEAR ENDED 31 JULY 2010**

	Note	2010 £	2009 £
Turnover		4,871,194	3,992,196
Cost of sales		(4,034,935)	(3,118,105)
Gross profit		<u>836,259</u>	<u>874,091</u>
Administrative expenses		(754,403)	(642,087)
Operating profit	2	<u>81,856</u>	<u>232,004</u>
Interest receivable		—	877
Interest payable and similar charges		(12,508)	(21,133)
Profit on ordinary activities before taxation		<u>69,348</u>	<u>211,748</u>
Tax on profit on ordinary activities	4	(17,730)	(48,831)
Profit for the financial year		<u>51,618</u>	<u>162,917</u>

Draft Accounts

CROWN STRUCTURAL ENGINEERING LIMITED

Registered Number 03591991

BALANCE SHEET**31 JULY 2010**

	Note	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	6		67,178		144,669
Current assets					
Stocks		170,000		180,250	
Debtors	7	1,587,216		1,387,647	
		<u>1,757,216</u>		<u>1,567,897</u>	
Creditors amounts falling due within one year	8	<u>(1,598,497)</u>		<u>(1,429,329)</u>	
Net current assets			158,719		138,568
Total assets less current liabilities			<u>225,897</u>		<u>283,237</u>
Creditors: amounts falling due after more than one year	9		(3,724)		(13,557)
Provisions for liabilities					
Deferred taxation	10		(4,270)		—
			<u>217,903</u>		<u>269,680</u>
Capital and reserves					
Called-up share capital	13		1,000		1,000
Profit and loss account	14		216,903		268,680
Shareholders' funds			<u>217,903</u>		<u>269,680</u>

Appendix VIII

Crown Structural Engineering Limited

(In Administration)

LIST OF COMPANY CREDITORS

PKF (UK) LLP
Crown Structural Engineering Limited
B - Company Creditors

Key	Name	Address	£
CA00	Acecad Software Ltd	Truro House, Stephenson's Way, Wyvern Business Park, Derby, DE21 6LY	2,160 00
CA01	Air Products plc	2 Millennium Gate, Westmere Drive, Crewe, Cheshire, CW1 6AP	2,131 68
CA02	Albion Sections Ltd	Albion Road, West Bromwich, West Midlands, B70 8BD	35,025 38
CU00	Albury Asset Rentals Limited	PO Box 6227, Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4YQ	0 00
CA03	Altitude Access Ltd	Burma Road, Blidworth, Mansfield, Notts, NG21 0RT	4,277 94
CA04	Alton Detailing Ltd	3 Westbrook Avenue, Ravenshead, Nottingham, NG15 9FY	600 00
CA05	Andrews Fasteners Ltd	Latchmore Park, Latchmore Road, Leeds, LS12 6DN	4,110 00
CA06	APH Cranes	Martin House, Exchange Road, Lincoln, LN6 3JZ	4,096 65
CA08	Arco Limited	PO Box 21, Waverley Street, Hull, HU1 2SJ	263 22
CA09	Arval UK Ltd	Arval Centre, Windmill Hill, Swindon, SN5 6PE	3,755 68
CA0A	ASD Metal Services	Estate Road Five, South Humberstone Ind Estate, Grimsby, DN31 2TX	76,013 99
CA0C	Ash Fabrication & Consultancy	20 Paddock Close, Mansfield, Notts, NG18 5AS	5,640 00
CA0B	Ashfield Breakdown Recovery Service	21 Milton Street, Kirkby in Ashfield, Notts, NG17 7JD	2,442 32
CA07	Ashtead Plant Hire Co Ltd	, P O Box 19, Warrington, WA3 6YT	1,254 36
CA0E	Atol Racking and Buildings Ltd	Unit A3, Wymeswold Ind. Park, Wymeswold Lane, Burton on the Wolds, Loughborough, Leics, LE12 5TY	587 50
CB00	Bapp Industrial Supplies Ltd	Prospect Close, Lowmoor Business Park, Kirkby in Ashfield, Notts, NG17 7LF	16,247 41
CB01	Barclay + Mathieson Ltd	Basford Works, Arnold Road, Nottingham, NG6 0EF	14,877 17
CB02	Barrett Steel Services Ltd	Barrett House, Cutler Heights Lane, Dudley Hill, Bradford, BD4 9HU	35,992 24
CB03	Birchwood Cladding Systems Ltd	145a Birchwood Lane, Somercotes, Derby, DE55 4NE	648 00
CB07	Black Horse Limited	Customer Service Centre, St William House, Tresillian Terrace, Cardiff, CF10 5BH	0 00
CB08	BNP Paribas	Northern Cross, Basing View, Basingstoke, Hants, RG21 4HL	0 00
CB04	Bowing Transport Ltd	Windmill House Farm, Forest Road, Warsop, Notts, NG20 0EP	11,388 40
CB09	Bradford Tool Group	Beta Works, 1 Tong Street, Bradford, West Yorks, BD4 9PW	83 94
CB05	Briggs Equipment UK Ltd	PO Box 3777, Orbital 7, Orbital Way, Cannock, Staffs, WS11 8XW	1,175 00
CR06	C Roberts Steel Services Ltd	Chesterford Road, Eastwood Trading Estate, Rotherham, S65 1SU	3,827 88
CC00	Callum Engineering Ltd	330 Doncaster Road, Bamsley, South Yorks, S70 3RD	33,189 06
CC01	Canon UK Ltd	Woodhatch, Reigate, Surrey, RH2 8BF	485 99
CC02	Cassells Industrial Products Ltd	, 60 Littleworth, Mansfield, Notts, NG18 2SH	525 00
CC03	CBS Central Ltd	Unit 2 & 3, Jubilee Business Park, Snarestone Rd, Appleby Magna, Derbys, DE12 7AJ	155 87

Signature _____

PKF (UK) LLP
Crown Structural Engineering Limited
B - Company Creditors

Key	Name	Address	£
CC04	Chesterfield Crane Co	Whittington House, South Street North, New Whittington, Chesterfield, Derbys, S43 2BP	382 80
CC05	Connect Office Supplies	Unit 93, Hallam Way, Old Mill Park, Mansfield Woodhouse, Notts, NG19 9BG	54 99
CC06	Contract Solutions Group	9 Moor Knoll Drive, East Ardsley, Wakefield, West Yorks, WF3 2DR	1,092 48
CC08	Crosbie Casco Coatings Ltd	Protega Buildings, Kelvin Way, West Bromwich, West Midlands, B70 7JZ	8,053 44
CC0A	CSC (UK) Limited	Yeadon House, New Street, Pudsey, Leeds, LS28 8AQ	0 00
CH03	D A Hayward & Son Ltd	Hillcrest, Ash Road, Whitchurch, Shropshire, SY13 4DJ	432 00
CS07	Daniel Charles Surveys Ltd	Honeywood Farm, Honeyholes Lane, Dunholme, Lincoln, LN2 3SU	456 00
CD00	Deborah Services Ltd	Diamond House, Thornes Moor Road, Wakefield, West Yorks, WF2 8PT	1,445 23
CD01	Direct Hire & Sales Ltd	, Trent House, Trent Lane, Nottingham, NG2 4DS	727 20
CE05	E C S Engineering Services Ltd	Brookhill Road, Brookhill Industrial Estate, Pinxton, Nottingham, NG16 6NS	0 00
CE00	Eggleston Steel Ltd	Centurion Business Park, Alfreton Road, Derby, DE21 4AY	609 22
CE01	Emerson Crane Hire Ltd	Emerson House, Freshwater Road, Dagenham, RM8 1RX	690 00
CE02	EMS (Mansfield) Ltd	Mill Way, Old Mill Lane Ind Estate, Mansfield Woodhouse, Notts, NG19 9BG	1,494 00
CE03	Energas Limited	Haslams Lane, Alfreton Road, Derby, DE22 1EB	12 30
CE04	Engineering & Welding Supplies Limited	Westmorland Street, Hull, HU2 0HX	4,554 72
CB06	F H Brundle	24-36 Lamson Road, Ferry Lane North, Rainham, Essex, RM13 9YY	1,554 33
CF00	Fastdeck Ltd	Five Sisters Business Park, Westwood, West Calder, EH55 8PN	1,018 20
CF02	Frank Hand (Galv) Ltd	Private Road No 7, Colwick Industrial Estate, Netherfield, Nottingham, NG4 2AD	437 84
CF01	Fuel Oil Supply Co	Private Road No 3, Colwick Industrial Estate, Netherfield, Nottingham, NG4 2JN	2,188 68
CG00	GK Group Mansfield	Sherwood Oaks, Southwell Road West, Mansfield, Notts, NG18 4GF	2,263 02
CH04	H B Management & Construction Services Ltd	Anderson House, 18 Main Street, Stretton, Burton upon Trent, Staffs, DE13 0EA	7,449 60
CH0B	Hayes Fabrications Limited	Marchington Industrial Estate, Marchington, Uttoxeter, Staffs, ST14 8LP	0 00
CH05	Hewden Stuart Ltd	PO Box 67, Stretford DO, Manchester, M32 0HW	970 80
CH0A	Highcliffe Court Design Ltd	5 Highcliffe Court, Greenfold Lane, Wetherby, West Yorkshire, LS22 6RG	4,500 00
CH06	Hilti (GB) Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	1,438 17
CH08	Hire Station Ltd	Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	5,174 51
CH07	Hi-Reach Access	Blackworth Industrial Estate, Highworth, Swindon, SN6 7NA	719 32
CH02	HM Revenue & Customs (Enforcement)	Administration Team, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH00	HM Revenue & Customs (PAYE / NIC)	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH01	HM Revenue & Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00

Signature _____

PKF (UK) LLP
Crown Structural Engineering Limited
B - Company Creditors

Key	Name	Address	£
CH0C	Hopkins Solicitors re A B Kemp	Eden Court, Crown Hill Drive, Mansfield, NG19 7AE	0 00
CH09	HSS Hire Service Group plc	25 Willow Lane, Mitcham, Surrey, CR4 4TS	10,918 91
CI00	I & N Painting Services Ltd	Unit 5, Vernon Street Industrial Estate, Shirebrook, Notts, NG20 8SS	1,627 06
CI01	Ilett & Clark	86 Bridge Street, Worksop, Notts, S80 1JF	150 00
CI03	Imperial Laundry	Nottingham Road, Mansfield, Nottinghamshire, NG18 1BW	0 00
CI04	ING Lease (UK) Limited	c/o Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	0 00
CI02	Iochre Tension Structures Ltd	, Royal House, 46 Legh Street, Warrington, WA1 1UJ	1,404 00
CD02	John Dowdall	7 Blackwell Road, Huthwaite, Sutton in Ashfield, Notts, NG17 2QS	1,303 20
CJ00	John Dowdall	7 Blackwell Road, Huthwaite, Sutton in Ashfield, Notts, NG17 2QS	991 20
CS02	John S Shackleton Ltd	4 Downgate Drive, Sheffield, South Yorks, S4 8BU	10,687 08
CA0D	Joseph Ash Ltd	The Alcora Building 2, Mucklow Hill, Halesowen, B62 8DG	2,520 00
CK00	Kingspan Structural Products	Greenfield Business Park No 2, Greenfield, Holywell, Flintshire, CH8 7GJ	1,175 00
CL00	Lane & Co - Solicitors	24-26 Broadway North, Walsall, WS1 2AJ	6 00
CL03	Lombard North Central plc	C/O KPMG LLP, Restructuring, One Snow Hill, Snow Hill Queensway, Birmingham, B4 6GH	0 00
CL01	Loxam Access Ltd	, Unit 12a, Glaisdale Point, Glaisdale Parkway, Nottingham, NG8 4GP	3,137 33
CL02	Lyreco UK Ltd	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	765 57
CM00	Metsec plc	Broadwell Road, Oldbury, West Midlands, B69 4HF	82,197 59
CM01	MG Steel	East View , Fosse Road, Brough, Newark, Notts, NG23 7QE	35,412 54
CM02	Midland Steel Sections Ltd	Unit 71 - 73, Gibbons Ind Park, Dudley Road, Kingswinford, West Midlands, DY6 8XF	40,693 98
CM03	Midland Structural Services (North) Ltd	12 Forster Close, Heather View, Newton Aycliffe, Co Durham, DL5 4XJ	900 00
CM04	Midland Structural Services Ltd	Bradgate House, Derby Road, Heanor, Derbyshire, DE75 7QL	7,200 00
CM05	Millington Crane Hire Ltd	A6 Riccall Business Park, York Road, Riccall, York, YO19 6QQ	293 75
CM06	MSM Punchpro	c/o HSBC Invoice Finance (UK) Limited, 21 Famcombe Road, Worthing, BN11 2BW	418 09
CN01	National Tube Stockholders Ltd	Dalton Ind Estate, Dalton, Thirsk, North Yorks, YO7 3HE	23,846.56
CN00	Nationwide Access Ltd	15 Midland Court, Central Park, Lutterworth, Leicestershire, LE17 4PN	13,036 05
CN02	NDT Services Ltd	Unit 10A, Victory Park, Victory Road, Derby, DE24 8ZF	765 60
CN04	Newark & Sherwood District Council	Kelham Hall, Kelham, Newark on Trent, Notts, NG23 5QX	802 36
CN03	Newton Steel Stock Ltd	Gibbs Marsh Trading Estate, Landshire Lane, Henstridge, Somerset, BA8 0TN	117,662 33
CO00	Office Essentials	Kirkland House, Byron Ave, Lowmoor Business Park, Kirkby in Ashfield, Notts, NG17 7LA	196 87

Signature

PKF (UK) LLP
Crown Structural Engineering Limited
B - Company Creditors

Key	Name	Address	£
CO01	Onesite Solutions Ltd	Units 35/35A Hermitage Way, Hermitage Lane Ind Estate, Mansfield, Notts, NG18	298 01
CP00	Peak Oil Products Ltd	Foxwood Road, Sheepbridge, Chesterfield, S41 9RF	419 95
CP01	PepperIT UK Ltd	38 St John Street, Wirksworth, Derbys, DE4 4DS	180 00
CP02	Peterborough Cranes Ltd	The Arnwood Centre, Newark Road, Eastern Industry, Peterborough, PE1 5YH	768 00
CP03	Pitney Bowes	Purchase Power, PO Box 6570, Harlow, Essex, CM20 2GZ	121 01
CP04	Portland Laundry	, Nottingham Road, Mansfield, Notts, NG18 1BW	1,111 04
CP05	Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, KT17 1HB	0 00
CR05	R J Consultancy (Southwell) Ltd	Myosotis, Main Street, Kirklington, Newark, Notts, NG22 8NL	800 00
CR01	Rainham Steel Co Ltd	Kathryn House, Manor Way, Rainham, Essex, RM13 8RE	23,467 47
CR02	Raymond Crane Hire Ltd	Mill Way, Old Mill Lane Ind Estate, Mansfield Woodhouse, Notts, NG19 9BG	10,968 35
CR04	Riber Security & Investigations Ltd	Unit 2, The Bridge Business Centre, Beresford Way, Chesterfield, Derbys, S41 9FG	210 00
CR07	Roebuck & Clarke	Charles Works, Meadowbank Road, Rotherham, S61 2NF	5,709 50
CR00	Royal Bank of Scotland	Active Insolvency Management, c/o Credit Management Services, Corporate	0 00
		Recoveries Team, Kendal Court, Ironmasters Way, Telford, TF3 4DT	
CT00	RSM Tenon	The Poynt, 45 Wollaton Street, Nottingham, NG1 5FW	2,400 00
CR03	S Reddish & Son Ltd	Unit 1, Church Lane, Pleasley, Nottingham, NG19 7TD	1,198 32
CS00	S3I Stainless Steel Solutions	Hudson's Yard, Doncaster Road, Bawtry, Doncaster, South Yorks, DN10 6NX	6,568 16
CS08	Sage (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	0 00
CS01	Severn Trent Water Limited	PO Box 5310, Coventry, CV3 9FJ	224 52
CS03	Sheenvalley	16 Denbigh Close, Rainworth, Mansfield, NOTTS, NG21 0HY	710 40
CS04	Southern Cranes & Access Ltd	Winterfields Farm, Wiggonholt, Pulborough, West Sussex, RH20 2EJ	13,303 20
CS05	Speedy Asset Services Ltd	Chase House, 16 The Parks, Newton Le Willows, WA12 0JQ	9,887 04
CS06	Studweldpro - UK Ltd	Ollerton Road, Tuxford, Newark, Notts, NG22 0PQ	184 20
CT03	TNV Construction Limited	33 South Parade, Mollison Way, Edgware, HA8 5QL	0 00
CT01	Torlane Services Ltd	Arnold House, Blackburn Road, Rotherham, South Yorks, S61 2DW	678 00
CT02	Total Coating Systems Ltd	Holywell Business Park, Ashby Road, Loughborough, Leics, LE11 3GT	105 86
CC09	Trustees of Crown Structural Engineering Limite	c/o Channack Ross Limited, 1 The Triangle, NG2 Business Park, Nottingham, NG2 1AE	0 00
CV00	Vodafone/Wish Com	Scotscroft Building, Towers Bus Park, Wilmslow Road, Manchester, M20 2RY	0 00
CC07	W Corbett & Co Ltd	Halesfield 1, Telford, Shropshire, TF7 4QQ	1,130 40
CW00	Welding Safety Services	Farleigh, Lindrick Road, Woodsetts, Worksop, Notts, S81 8AY	1,406 36

Signature

PKF (UK) LLP
Crown Structural Engineering Limited
B - Company Creditors

Key	Name	Address	£
117 Entries Totalling			748,634.39

Signature _____