

The Insolvency Act 1986

Administrator's progress report

2.24B

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
--

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

We^(a)

Brian J Hamblin of PKF (UK) LLP, Regent House, Clinton Avenue, Nottingham, NG5 1AZ

Ian J Gould of PKF (UK) LLP, Regent House, Clinton Avenue, Nottingham, NG5 1AZ

administrators of the above company attach a progress report for the period

(b) Insert dates

(b) From 21 June 2012

(b) To 20 December 2011

Signed 
For the Joint Administrators

Dated 18 / 1 / 12

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

THURSDAY



A47

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19/01/2012

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COMPANIES HOUSE

If 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



Accountants &
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TO THE REGISTRAR OF COMPANIES AND ALL KNOWN CREDITORS

Our ref CRI/4018678/3800/BJH/BKP/HJ

18 January 2012

Dear Sirs

Crown Structural Engineering Limited – In Administration

Company No: 3591991

Report to creditors on the progress of the Administration pursuant to Rule 2.47 of the Insolvency Rules 1986

1 Introduction

- 1 1 I write further to my appointment as Joint Administrator of the Company on 21 June 2011
- 1 2 This is my first progress report on the Administration of the Company, prepared and distributed in accordance with Rule 2 47 of the Insolvency Rule 1986 ("the Rules") This report should be read in conjunction with my report issued in 11 August 2011 which contained my proposals to creditors ("the Proposals")
- 1 3 At a meeting of creditors held on 26 August 2011, the Administrators' Proposals, prepared and distributed in accordance with the provisions of Paragraph 49 of Schedule B1 of the Insolvency Act 1986 ("the Act") and Rule 2 33 of the Rules were approved The following resolutions were also approved

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

Tel 0115 960 8171 | Fax 0115 962 9267

Email helen.jones@uk.pkf.com | www.pkf.co.uk

PKF (UK) LLP | Regent House | Clinton Avenue | Nottingham | NG5 1AZ | DX 26204 Sherwood Rise Notts

Important notice Partners and staff of PKF (UK) LLP acting as receivers in Scotland, administrative receivers or administrators contract without personal liability For companies and businesses in administration the affairs, business and property of the company or business are managed by the administrators All insolvency appointment takers of PKF (UK) LLP are authorised by The Institute of Chartered Accountants in England and Wales except R Barclay, A Buchanan and B Jackson who are authorised by The Institute of Chartered Accountants of Scotland All insolvency appointment takers of PKF (UK) LLP are licensed in the UK

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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

A creditors' committee was not formed

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

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

2 Attachments

2 1 I enclose the following for your information

Appendix A - Form 2 24B Administrators' progress report
Appendix B - Summary receipts and payments account to 20 December 2011
Appendix C - Directors' Statement of Affairs as at 21 June 2011
Appendix D - Analysis of PKF (UK) LLP's Administration time costs to 20 December 2011.

3 Rule 2 47 of the Insolvency Rules 1986

3 1 The provisions of the above Rule oblige me to provide you with the following information, all of which has been provided previously

- Ian Gould and I were appointed Administrators of the Company on 21 June 2011 by The Royal Bank of Scotland plc ("the Bank"), the qualifying floating charge holder. Ian Gould and I are required to exercise all of the powers and functions as Administrators of the Company both jointly and severally
- The Administration order is identified in the High Court of Justice, Chancery Division, Birmingham District Registry under the case reference 8296 of 2011
- The Company's registered office is situated at Regent House, Clinton Avenue, Nottingham NG5 1AZ and its registered number is 3591991
- No time extensions have been sought

4 Initial Considerations

4 1 Having assessed the Company's position and the formal insolvency options available to the Company, it was decided Administration was the most appropriate method to protect the work in progress and book debts of the Company

4 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 and maximise realisations, some of the work in progress would need to be completed



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5 Exit from Administration

- 5 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
- 5 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)
- 5 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

6 Statutory Objectives

- 6 1 In accordance with Paragraph 52(1) of Schedule B1 ("the Schedule") of the Act, objective 3(1) (a) the first objective was not achieved due to the extent of the Company's liabilities
- 6 2 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
- 6 3 The third objective will be achieved as realisations have been sufficient to allow the preferential creditors, once agreed, to be paid in full and a distribution made to the secured creditor

7 Receipts and payments account

- 7 1 Attached at Appendix B is a summary receipts and payments account covering the period of six months from the date of Administration to 20 December 2011

8 Asset realisations

- 8 1 The directors' statement of affairs as at 21 June 2011 is attached at Appendix C.

8 2 Contact Database and Intellectual Property

The offer from Stuart Willis based upon future turnover from these contacts, capped at £5,000, was accepted. No realisations have yet been made from this sale.

8 3 Work in Progress and Book Debts

The Administrators have received £83,514 from the work in progress. No further payments are expected. One debtor was itself placed into insolvency, meaning the sum due of £19,500 plus vat was not recoverable.

The costs shown against the work in progress for wages, materials, equipment, transport and sub-contractor costs amount to £51,049 giving a net realisation from the work in progress of approximately £32,465.

The estimated to realise value for the book debts on the directors' statement of affairs was £400,000. The Administrators have received £431,106 from the book debt ledger to 20 December 2011, primarily as a result of completing a number of outstanding contracts.



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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.

8.4 Cash in Hand

Cash in hand totalled £8,111

8.5 Plant & Machinery, Furniture & Equipment and Temporary Buildings

A sale was agreed for these assets of £19,050 payable on a deferred consideration basis, by monthly instalments. The estimated realisable value shown on the statement of affairs is £19,000. The sum of £9,810 is the current outstanding balance. The final payment is due on 28 March 2012.

8.6 Motor Vehicles

The statement of affairs estimated the three vehicles were worth £4,444. Actual realisations have been £4,000.

8.7 Steel Stock

The directors' statement of affairs estimated the value of the stock on site at the date of the administrators' appointment to be £5,000. The majority of the stock was subject to reservation of title claims and returned to the suppliers. The remainder has been sold for £3,500.

8.8 Sundry Realisations

Sundry realisations totalling £1,841 are disclosed on the receipts and payments account. This includes bank interest of £114.

9 Investigations

9.1 As Administrator, I have a statutory duty to undertake an investigation into the financial affairs of the Company and the conduct of any person they believe to have been a director or shadow director of the Company in the three years prior to the commencement of the Administration. My findings have been submitted in a confidential report to The Department for Business Innovation and Skills.

9.2 Creditors are invited to advise me of any matters relating to the Company's affairs which they have not already brought to my attention.

10 Creditors

10.1 Secured Creditor

The National Westminster Bank plc ("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.

According to the Company's records the amount due to the Bank at the date of appointment was approximately £311,000.

The bank have received £170,000 to date in accordance with their security and a final dividend will be payable, however the quantum and timing of this is currently uncertain.



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10.2 Preferential Creditors

Employee preferential claims in respect of arrears of wages and holiday pay are estimated to be £32,625. The final claim is expected from the Redundancy Payments Office.

Once received, the preferential creditors will be paid in full.

10.3 Unsecured Creditors

According to the statement of affairs as at 21 June 2011, the Company's liabilities to unsecured, non-preferential creditors were £1,090,643. Claims received to date total £715,050, of which £182,141 is in respect of the PAYE/NIC and VAT claim of HM Revenue & Customs.

It is anticipated that a dividend may be declared to unsecured creditors from Prescribed Part funds (see section 11 for further details), the level of which is reliant upon the total of creditors' claims agreed and related costs of the Prescribed Part.

11 Prescribed Part

- 11.1 Section 176A of the Insolvency Act 1986 requires 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 on or after 15 September 2003.
- 11.2 As previously advised, the Bank has a debenture created on 23 September 2008, and as such the Prescribed Part calculation will apply. However, the Prescribed Part has to bear its own costs and it is possible that the related costs will be in excess of the final Prescribed Part amount, in which case there may be no dividend to the unsecured creditors.
- 11.3 Currently, the net property after costs stands at £387,731 and the Prescribed Part at £80,546, as calculated below, however this is subject to final costs,

	£
Net Property	<u>218,131</u>
50% of first £10,000	5,000
20% on the balance	<u>41,626</u>
Total prescribed part	<u>46,626</u>

12 Administrators' Remuneration and Disbursements

- 12.1 At the creditors' meeting held on 26 August 2011, creditors approved that the Administrators' remuneration be based on time costs.
- 12.2 The total post appointment time costs incurred from the date of Administration to 20 December 2011 amount to £128,339 which represents 729 hours at an average hourly rate of £176. A detailed analysis of the time costs is attached to this report at Appendix D.
- 12.3 I would advise that £70,000 plus VAT has been drawn to date by PKF (UK) LLP in respect of these time costs incurred, in accordance with the resolution passed at the meeting of creditors.



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- 12.4 A detailed analysis of the time costs incurred is enclosed and the charge out rates for the period are summarised as follows

Staff Grade	Average rate (£ per hour)
Partner/Director	£405 - £307
Senior Manager/Manager	£291 - £198
Supervisor/Senior Administrator	£175 - £160
Administrator/Support Staff	£150 - £46

- 12.5 These amounts are derived by reference to PKF (UK) LLP's normal rates for time properly given by me and my staff in attending to matters arising in this insolvency. Where members of my 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 dealt with a specific area of the Administration due to their specialist skills in that area. I should advise you that our scale rates increase from time to time over the period of the administration of each insolvency.

- 12.6 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.

- 12.7 Total post appointment disbursements charged to the Administration amount to £38,962. Category 1 disbursements charged at cost are as follows:

	£
Agents/Valuers Fees	4,592
Statement of Affairs Fee	1,500
Insurance	2,570
Legal Fees & Disbursements	6,290
Printing & Postage	583
Company Search Fees	11
Quantity Surveyors	23,000
Insolvency Bond	210
Statutory Advertising	140
Bank Charges	66
	<u>38,962</u>

- 12.8 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. Alternatively, a copy of the guide can be sent upon request.

- 12.9 Any secured creditor or unsecured, non-preferential creditor with the concurrence of at least 5% in value of the total unsecured, non-preferential creditors, including the value of their own claim, or with the permission of the Court, may make a formal request in writing to the Administrators for further information about the remuneration or expenses (other than pre-administration costs) set out in this report, pursuant to Rule 2.48A of the Insolvency Rules 1986 as amended. Such request must be made within 21 days of receipt of the progress report.

- 12 10 Any secured creditor, or unsecured, non-preferential creditor with either the concurrence of at least 10% in value of the total unsecured, non-preferential creditors, including the value of their own claim or the permission of the Court, may make an application to the Court to challenge the Administrators' remuneration or other expenses pursuant to Rule 2 109 of the Insolvency Rules 1986 as amended. Such an application must be made within 8 weeks of receipt of the progress report which first reports the charging of remuneration or the incurring of expenses in question. Formal notification of the application must be sent to the Administrators at least 14 days before the hearing.

13 Closing Remarks

- 13 1 I trust you find this report sufficiently provides you with an update of the position of the Administration of the Company. However, should you require any further information please do not hesitate to contact Helen Jones of this office.

Yours faithfully
For and on behalf of
Crown Structural Engineering Limited



Brian J Hamblin
Joint Administrator

Enc



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APPENDIX A

FORM 2.24B ADMINISTRATORS' PROGRESS REPORT

The Insolvency Act 1986

Administrator's progress report**2.24B**

Name of Company Crown Structural Engineering Limited

Company Number 03591991

In the Birmingham District Registry [full name of court]
--

Court case number <i>(For court use only)</i> 8296 of 2011

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

We^(a)

Brian J Hamblin of PKF (UK) LLP, Regent House, Clinton Avenue, Nottingham, NG5 1AZ

Ian J Gould of PKF (UK) LLP, Regent House, Clinton Avenue, Nottingham, NG5 1AZ

administrators of the above company attach a progress report for the period

(b) Insert dates

(b)
From 21 June 2011

(b)
To 20 December 2011

Signed 
For the Joint Administrators

Dated 18 / 11 / 12



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APPENDIX B

SUMMARY RECEIPTS AND PAYMENTS ACCOUNT TO 20 DECEMBER 2011

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

Statement of Affairs	From 21/06/2011 To 20/12/2011	From 21/06/2011 To 20/12/2011
GENERAL FIXED CHARGE		
Legal Fees	400.00	400 00
	(400 00)	(400 00)
ASSET REALISATIONS		
Temporary Buildings	3,000.00	3,000 00
Plant & Machinery	15,250.00	15,250 00
Furniture & Equipment	800.00	800 00
Motor Vehicles	4,000 00	4,000 00
Stock	3,500 00	3,500 00
Stock/WIP	83,514 00	83,514 00
Book Debts	431,105 84	431,105 84
Compensation Payments	50 00	50 00
Sundry Refunds	79 16	79 16
Rates Refund	1,597 81	1,597 81
Rent & Rates	(2,393 55)	(2,393 55)
Cash in Hand	8,111 27	8,111 27
Bank Interest Net of Tax	114 02	114 02
	548,728 55	548,728 55
COST OF REALISATIONS		
Preparation of S. of A	1,500 00	1,500 00
Administrators' Fees	70,000 00	70,000 00
Insolvency Bond	210 00	210 00
Quantity Surveyor Fees	23,000 00	23,000 00
Equipment & Carriage - WIP Complete	5,913 46	5,913 46
Wages - WIP Completion	37,278 90	37,278 90
Materials - WIP Completion	6,470 11	6,470 11
Agents/Valuers Fees & Expenses	4,952 17	4,952 17
Legal Fees	5,837 50	5,837 50
Legal Disbursements	52 00	52 00
Non-Reclaimable VAT	266 96	266 96
Contractors Expenses - WIP Complete	1,386 06	1,386 06
Company Search Fees	11 00	11 00
Printing & Postage	443 22	443 22
Statutory Advertising	139 50	139 50
Insurance of Assets	2,569 71	2,569 71
Bank Charges	66 37	66 37
Payroll Fees	500 00	500 00
	(160,596 96)	(160,596 96)
FLOATING CHARGE CREDITORS		
National Westminster Bank plc	170,000 00	170,000 00
	(170,000 00)	(170,000 00)
	217,731.59	217,731.59
REPRESENTED BY		
Trade Debtors		9,810 00
Bank 1 - Current		208,541 59
VAT Payable		(620 00)
		217,731.59



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APPENDIX C

DIRECTORS' STATEMENT OF AFFAIRS AS AT 21 JUNE 2011

Statement of Affairs

Statement as to affairs of

Crown Structural Engineering Ltd

on the 21 June 2011 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

GERARD VINCENT WILLIS

Signed

G.V. Willis

Dated

6 OCTOBER 2011

Crown Structural Engineering Ltd
Statement Of Affairs as at 21 June 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Plant Subject to HP	6,958 95	5,000 00
Due to Lombard		(3,702 00)
		1,298 00
		1,298.00
Vehicles Subject to HP	10,000 00	5,500 00
Due to Lombard re. Vehicles		(7,145 00)
Deficiency c/d		(1,645 00)
Vehicles subject to Black Horse	9,000 00	6,000 00
Due to Black Horse		(5,435 00)
		565 00
		565 00
Assets subject to floating charge:		
Computer Equipment	6,585 02	NIL
Plant & Portacabins - Non HP	26,445 01	19,000 00
Furniture & Fixtures	7,541 24	NIL
Motor Vehicles - Owned	4,444.40	4,444.40
Stock	52,000 00	5,000 00
Work in Progress	80,000 00	NIL
Book Debts	1,096,991 76	400,000 00
Plant & tools in Van	6,532 80	NIL
Other Debtors	508 00	NIL
Prepayments	30,580 68	NIL
Uncharged assets:		
Estimated total assets available for preferential creditors		430,307.40

Signature G.V. Willis Date 6/10/11

Crown Structural Engineering Ltd
Statement Of Affairs as at 21 June 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		430,307 40
Liabilities		
Preferential Creditors -		
Employees Wage Arrears	24,659 96	24,659 96
Estimated deficiency/surplus as regards preferential creditors		405,647 44
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		405,647 44
Estimated prescribed part of net property where applicable (to carry forward)		84,129 49
Estimated total assets available for floating charge holders		321,517 95
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	1,645 00	
NatWest Bank Plc	296,084 35	
		297,729 35
Estimated deficiency/surplus of assets after floating charges		23,788 60
Estimated prescribed part of net property where applicable (brought down)		84,129 49
Total assets available to unsecured creditors		107,918 09
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	748,834 39	
Employees	125,625 38	
Directors Loan Account	49,350 00	
Debit Note Provision	(60,000 00)	
Accruals	25,620 88	
Tax liabilities	99,323 00	
VAT Liabilities (See notes)	101,924 00	
Pension funds	165 27	
		1,090,642 92
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(982,724 83)
Estimated deficiency/surplus as regards creditors		(982,724.83)
Issued and called up capital		
Ordinary Shareholders	1,000 00	
		1,000 00
Estimated total deficiency/surplus as regards members		(983,724 83)

Signature G.V. Wells Date 6/10/11

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

Key	Name	Address	£
CA00	Acecad Software Ltd	Turo House, Stephenson's Way, Wyvern Business Park, Derby, DE21 6LY	2,160.00
CA01	Air Products plc	2 Millenium Gate, Westmere Drive, Crewe, Cheshire, CW1 8AP	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, Bidworth, 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	Marlin 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
CADA	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, Kirby in Ashfield, Notts, NG17 7JD	2,442.32
CA07	Ashtead Plant Hire Co. Ltd.	P O Box 19, Warrington, WA3 6YT	1,264.36
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, Kirby 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	Bowring 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
CR08	C Roberts Steel Services Ltd	Chesteron 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, Snaresstone Rd, Appleby Magna, Derby, DE12 7AJ	155.87

Signature

G. V. Wells 6/10/11

Page 1 of 5

IPS SQL Ver 2010

05 August 2011 10:49

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 83, 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, Thomas 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, NG18 6NS	0 00
CE06	Eggleston Steel Ltd	Certurion Business Park, Alfreton Road, Derby, DE21 4AY	609.22
CE01	Emerson Crane Hire Ltd	Emerson House, Freshwater Road, Dagenham, RM8 1RX	680 00
CE02	EMS (Mansfield) Ltd	Mill Way, Old Mill Lane Ind Estate, Mansfield Woodhouse, Notts, NG19 9BG	1,494 00
CE03	Energias 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 (Gals) 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, Stratford DO, Manchester, M32 0HW	970 80
CH0A	Highcliffe Court Design Ltd	5 Highcliffe Court, Greenfold Lane, Wetherby, West Yorkshire, LS22 8RG	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, NE88 1ZZ	0 00
CH01	HM Revenue & Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00

Signature

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

Key	Name	Address	£
CHDC	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
CD02	loctra Tension Structures Ltd	, Royal House, 46 Legh Street, Warrington, WA1 1UJ	1,404.00
CJ00	John Dowdall	7 Blackwell Road, Huthwaite, Sutton in Ashfield, Notts, NG17 2QS	1,303.20
CS02	John S Shackleton Ltd	7 Blackwell Road, Huthwaite, Sutton in Ashfield, Notts, NG17 2QS	891.20
CA0D	Joseph Ash Ltd	4 Downgate Drive, Sheffield, South Yorkshire, S4 8BU	10,687.08
CK00	Kingspan Structural Products	The Alcora Building 2, Mucklow Hill, Halesowen, B62 8DG	2,520.00
CL00	Lane & Co - Solicitors	Greenfield Business Park No 2, Greenfield, Holywell, Flintshire, CH8 7GJ	1,175.00
CL03	Lombard North Central plc	24-26 Broadway North, Walsall, WS1 2AJ	6.00
		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, Domington Wood, Telford, Shropshire, TF2 7NB	765.57
CM00	Metsec plc	Broadwell Road, Oldbury, West Midlands, B69 4HF	82,187.59
CM01	M/G 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	283.75
CM06	MSM Punchpro	c/o HSBC Invoice Finance (UK) Limited, 21 Farncombe Road, Worthing, BN11 2BW	418.09
CN01	National Tube Stockholders Ltd	Dalton Ind Estate, Dalton, Thirsk, North Yorkshire, YO7 3HE	23,846.56
CN00	Nationwide Access Ltd	15 Midland Court, Central Park, Lutterworth, Leicestershire, LE17 4PN	13,038.05
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

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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 8RF	418 85
CP01	Pepperfit UK Ltd	38 St John Street, Winkworth, Derby, DE4 4DS	180 00
CP02	Peterborough Cranes Ltd	The Amwood Centre, Newark Road, Eastern Industry, Peterborough, PE1 5YH	788 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	23,487 47
CR02	Raymond Crane Hire Ltd	Mill Way, Old Mill Lane Ind Estate, Mansfield Woodhouse, Notts, NG19 9BG	10,988 35
CR04	Riber Security & Investigations Ltd	Unit 2, The Bridge Business Centre, Beresford Way, Chesterfield, Derby, 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 Recoveries Team, Kendal Court, Innmasters Way, Telford, TF3 4DT	0.00
CT00	RSM Tenon	The Poynt, 45 Wollaton Street, Nottingham, NG1 5FW	2,400 00
CR03	S. Reddish & Son Ltd	Unit 1, Church Lane, Pleasley, Doncaster, South Yorkshire, DN10 6NX	1,188 32
CS00	S31 Stainless Steel Solutions	Hudson's Yard, Doncaster Road, Bawtry, Doncaster, South Yorkshire, 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 6310, Coventry, CV3 9FJ	224 52
CS03	Sheenvalley	16 Derbigh Close, Rainworth, Mansfield, Notts, NG21 0HY	710.40
CS04	Southern Cranes & Access Ltd	Winterfields Farm, Wigginthorpe, 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 Yorkshire, S61 2DW	678 00
CT02	Total Coating Systems Ltd	Holywell Business Park, Ashby Road, Loughborough, Leics, LE11 3GT	105 88
CC09	Trustees of Crown Structural Engineering Limited	c/o Channack Ross Limited, 1 The Triangle, NG2 Business Park, Nottingham, NG2 1AE	0 00
CV00	VodafoneWish Com	Scotcroft 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	Fairleigh, Lindrick Road, Woodsetts, Worksop, Notts, S81 8AY	1,406 36

Signature

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

Key	Name	Address	£
117 Entries Totalling			748,634.39

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**RSM Tenon Recovery
Crown Structural Engineering Ltd
Register of Shareholders**

Key	Name	Pref	No of Shares Ordinary	Other	Total
HH00	Ms Sarah Hallam	0	240	0	240
HH01	Mr Anthony Hallam	0	260	0	260
HW00	Ms Linda Gillian Willis	0	240	0	240
HW01	Mr Gerald Vincent Willis	0	260	0	260
4 Entries Totalling		0	1,000	0	1,000

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G.V. Willis 6/10/11



Accountants &
business advisers

APPENDIX D

ANALYSIS OF PKF (UK) LLP'S TIME COSTS IN THE ADMINISTRATION TO 20 DECEMBER 2011

SIP9 Analysis of OfficeHolders Timecosts as at 20/12/2011

Client: 4019774 Crown Structural Engineering Limited

Grade	Partner / Director	Manager	Supervisor / Senior Administrator	Administrator / Assistant	Total
Amount (£)	Hours	Amount (£)	Hours	Amount (£)	Hours
Average Cost per hour:		£400.00	£246.00	£163.00	£99.00
					£176.00
Tasks	Amount (£)	Hours	Amount (£)	Hours	Amount (£)
Partner/Senior Manager Review	0.00	0.00	0.00	0.00	0.00
Case Completion	0.00	0.00	16.00	0.00	16.00
Planning & Monitoring	1,822.50	4.50	6,273.00	24.65	12,142.25
Time Summaries & Billing	0.00	0.00	344.00	2.15	55.15
Cashiering Function Generally	810.00	2.00	639.75	3.90	560.70
Dividends & Distributions	0.00	0.00	16.00	0.10	7,255.25
Office Holders Tax Liabilities	40.50	0.10	340.00	2.05	16.00
CDDA 1986 Work	0.00	0.00	1,331.40	8.04	899.50
Secured Creditors (reporting/accounting for funds, etc	931.50	2.30	998.00	6.20	1,832.10
Partly Secured Creditors (including of lease and HP)	0.00	0.00	2,662.00	16.60	5,254.10
Preferential Creditors	0.00	0.00	311.75	1.85	3,204.70
Non Preferential Creditors	71.20	0.20	4,239.75	26.25	672.95
Employee Claims	60.75	0.15	11,766.00	68.55	10,461.25
Fixed Asset Realisation	222.75	0.55	2,231.50	13.75	15,114.85
Stock Realisations	0.00	0.00	2,560.00	16.00	3,585.85
Book Debt Realisations	941.95	2.35	3,421.50	21.30	8,674.90
Other Asset Realisations	0.00	0.00	571.00	3.55	24,430.75
Post Appointment Trading	182.25	0.45	2,081.00	12.95	4,034.50
Insurance & Bonding	0.00	0.00	712.00	4.45	2,307.35
Legal Correspondence/Litigation	243.00	0.60	240.00	1.50	1,789.40
General Administration	0.00	0.00	823.50	5.10	1,467.00
Statutory Compliance (including CRO returns and lodg	1,358.70	3.50	3,417.40	21.34	1,285.30
General Advice	0.00	0.00	0.00	0.00	14,392.00
Computensation/IPS	0.00	0.00	400.00	2.50	99.00
Liasing with Agents/Solicitors/Other Professionals	0.00	0.00	98.40	0.40	532.00
Annual/Periodic Reporting/Meeting (ie S48 or S105)	0.00	0.00	1,156.20	4.70	498.40
Supervision and Closure of Operations	0.00	0.00	738.00	3.00	1,236.20
ROT Claims	0.00	0.00	270.60	1.10	3,378.00
	6,685.10	16.70	53,169.75	215.75	3,198.60
			49,151.30	300.68	
			19,332.75	195.43	
					128,338.90
					728.56