The Insolvency Act 1986

Administrator's progress report

2.24B

Name of Company		
Crown Structural	Engineering	Limited

Company Number 03591991

In the

١,

Birmingham District Registry

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

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

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

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

(b) Insert dates

From
(b)
2 June 2012

To (b) 14 June 2012

Signed

For the Former Administrator

Dated 29 June 2012

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.

Ian Gould

Regent House, Clinton Avenue, Nottingham, NG5 1AZ

Tel 0115 960 8171

DX Number

DX Exchange

A1CFPLYH A15 04/07/2012 #62

COMPANIES HOUSE

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



TO THE REGISTRAR OF COMPANIES AND ALL KNOWN CREDITORS

Our ref 4019774/IJG/BP/HJ/AS

29 June 2012

Dear Sirs

Crown Structural Engineering Limited – Formerly in Administration Company No: 3591991

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

I write further to my appointment as Joint Administrator of the above named Company on 21 June 2011 by National Westminster Bank plc, the qualifying chargeholder

The appointment was in accordance with paragraph 100(2) of Schedule B1 of the Insolvency Act 1986 ("the Act") under which the Joint Administrators agreed to act jointly and severally

Brian Hamblin, Joint Administrator, retired from PKF (UK) LLP and was been removed from office by order of the Court dated 1 June 2012

1 Introduction

- This is my third and final 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 dated 11 August 2011 which contained my proposals to creditors ("the Proposals"), my first progress report dated 18 January 2012 and my second progress report dated 29 June 2012
- 1 2 This report covers the period from 2 June 2012 to 14 June 2012, the date of the appointment of the Liquidator

Tel 0115 960 8171 | Fax 0115 962 9267

Email Alaina Stredder@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. The insolvency appointment takers of PKF (UK) LLP are authorised by The Institute of Chartered Accountants in England and Wales except J Stewart-Koster who is authorised by The Insolvency Practitioners Association and R Barday 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.

PKF (UK) LLP is a limited liability partnership registered in England and Wales with registered number OC310487

A list of members' names is open to inspection at Farringdon Place. 20 Farringdon Road, London EC1M 3AP, the principal place of business and registered office. PKF (UK) LLP is authorised and regulated by the Financial Services Authority for investment business activities. PKF (UK) LLP is a member firm of the PKF International Limited network of legally independent firms and does not accept any responsibility or liability for the actions or inactions on the part of any other individual member firm or firms.

- At a meeting of creditors held on 26 August 2011, the Proposals, prepared and distributed in accordance with the provisions of Paragraph 49 of Schedule B1 of the Act and Rule 2 33 of the Rules were approved. The following resolutions were also approved.
 - (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
 - (III) A creditors' committee was not formed
 - (iv) 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
 - (v) 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
- 1 4 The Company moved to Creditors' Voluntary Liquidation on 14 June 2012

2 Attachments

2.1 I enclose the following for your information

Appendix A - Statutory Information

Appendix B - Summary of the Administrators' receipts and payments account for the period 2 June 2012 to 14 June 2012

Appendix C - Analysis of PKF (UK) LLP's Administration time costs to 14 June 2012

Appendix D - Form 2 34B (Notice of move from Administration to Creditors' Voluntary Liquidation)

Appendix E - Form 2 24B (Notice of Administrators' progress report)

Appendix F - Proof of Debt Form

3 Rule 2 47 of the Insolvency Rules 1986

- The provisions of the above Rule oblige me to provide you with the following information, all of which has been provided previously
 - Brian Hamblin and I were appointed Administrators of the Company on 21 June 2011 by National Westminster Bank plc ("the Bank"), the qualifying floating charge holder Brian Hamblin and I are required to exercise all of the powers and functions as Administrators of the Company both jointly and severally

- As advised above, Brian Hamblin retired from this firm and was removed from office by order of the Court dated 1 June 2012
- 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
- 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.

5 Exit from Administration

- As previously advised, the Administrators proposed that, providing there were sufficient funds available to enable a return to the unsecured non-preferential creditors of the Company, the Administration would conclude by way of exit into Creditors' Voluntary Liquidation
- The Administrators have filed the necessary returns 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 Administrator has become the Liquidator as there were no nominations from creditors to choose an alternative in accordance with Rule 2 33(2C).
- As advised in Section 1 of this report, the Company has now moved from Administration to Creditors' Voluntary Liquidation in order that a distribution can be made to the unsecured non-preferential creditors
- 5.4 Creditors should be aware that under rule 4.127(5A) the basis of remuneration fixed in the Administration will apply in the subsequent Liquidation

6 Statutory Objectives

- 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
- The Administrators consider the second objective was 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
- The third objective was also achieved as realisations were sufficient to allow the preferential creditors to be paid in full and a distribution has been 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 from the date of Administration on 21 June 2011 to 14 June 2012. This includes a period account from 2 June 2012 to 14 June 2012.

8 Asset realisations

8 1 Contact Database and Intellectual Property

The offer from the director based upon future turnover from these contacts, capped at £5,000, was accepted. This sum has now been realised in full

8 2 Work in Progress and Book Debts

As previously advised, the Administrators received £83,514 from the work in progress No further payments are expected

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. During the period, the sum of £2,000 was received, bringing total book debt realisations to £433,705.

The Administrators, together with Naismiths, continue to negotiate with the debtors in respect of the remaining balances, however it is thought that any future realisations will be minimal

8 3 Cash in Hand

Cash in hand totalled £8,111

8 4 Plant & Machinery, Furniture & Equipment and Temporary Buildings

The estimated to realise value shown on the statement of affairs is £19,000 A sale was agreed for these assets of £19,050 payable on a deferred consideration basis, by monthly instalments. Payment has been received in full

8 5 Motor Vehicles

Realisations from three vehicles totalled £4,000

86 Steel Stock

The directors' statement of affairs showed the estimated 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 7 Sundry Realisations

Sundry realisations totalling £1,902 are disclosed on the receipts and payments account This includes bank interest of £175

9 Investigations

- 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

National Westminster Bank plc ("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

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

Distributions have been made to the Bank totalling £245,000 to date in accordance with their security

10 2 Preferential Creditors

Preferential creditors were paid in full during the course of the Administration The total amount distributed was £32,140

10 3 Unsecured Non-Preferential Creditors

According to the statement of affairs as at 21 June 2011, the Company's liabilities to unsecured, non-preferential creditors amounted to £1,090,643. Claims received to date total £1,112,150, of which £182,141 is in respect of the PAYE/NIC and VAT claim of HM Revenue & Customs and £92,312 relates to the DTI's claim for redundancy and notice pay

I intend to make a dividend distribution to the unsecured non-preferential creditors of the Company from the Prescribed Part funds (see Section 11 for further details) The Administration has now moved to a Creditors' Voluntary Liquidation to enable the distribution to be made

There are a number of creditors who have yet to submit a claim in this matter and I would urge any creditor yet to prove to do so using the attached proof of debt form

Claims received during the course of the Administration remain valid and have been carried forward into the Liquidation

11 Prescribed Part

- 11.1 Section 176A of the Insolvency Act 1986 requires office holders 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
- As previously advised, the Bank has a debenture created on 23 September 2008, and as such the Prescribed Part calculation will apply
- 11.3 Currently, the net property stands at £312,479 and the Prescribed Part at £65,491, as calculated below, however this is subject to final costs,

Net Property	£ 312,479
50% of first £10,000 20% on the balance	5,000 60,496
Total prescribed part	65,496

11.4 Please note that the Prescribed Part has to bear its own costs and therefore the total sum distributed may be less than the sum shown

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
- The time costs incurred during the period 2 June 2012 to 14 June 2012 amount to £2,968 which represents 17 hours at an average hourly rate of £170
- The total post appointment time costs incurred from the date of Administration to 14 June 2012 amount to £153,148 which represents 858 hours at an average hourly rate of £179. A detailed analysis of the time costs is attached to this report at Appendix C.
- 12.4 I would advise that £100,000 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
- The costs and expenses of the Administration which are unpaid prior to the Company moving to a Creditors' Voluntary Liquidation become a first charge on the realisations in the Liquidation in accordance with Section 99(33), Schedule B1 of the Act
- 12.6 Under Rule 4.127(5A) the basis of the remuneration fixed in the Administration will apply in the subsequent Liquidation

12.7 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 Administrator/Support Staff	£175 - £160 £150 - £46

- 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.
- 12.9 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 10 There are no post appointment disbursements charged for the period 2 June 2012 to 14 June 2012
- 12 11 Total post appointment disbursements charged for the period of the Administration, 21 June 2011 to 14 June 2012, amount to £98,720 and are detailed in the attached summary of receipts and payments account at Appendix B
- 12 12 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, copy of the guide can be sent upon request
- 12 13 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 preadministration 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
- 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 The Administration was concluded on the registration of the Notice of move from Administration to Creditors' Voluntary Liquidation at Companies House. A copy of the Notice is enclosed at Appendix D for your attention.
- 13.2 I trust you find this report provides you with sufficient information. 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

lan J Gould

Former Administrator

Enc

Crown Structural Engineering Limited (Formerly In Administration)

Statutory Information

The High Court of Justice, Chancery Division, Birmingham District **Detail of the Court**

Registry Case reference 8296 of 2011

Full name Crown Structural Engineering Limited

03591991 Company number

Registered office At the date of Administration, the Company's registered office was

situated at Burma Road, Blidworth, Mansfield, Nottinghamshire NG21

For the purposes of the Administration, the Company's registered office was changed to the office of PKF (UK) LLP, Regent House, Clinton

Avenue, Nottingham NG5 1AZ

Administrators Brian James Hamblin and Ian James Gould

> PKF (UK) LLP Regent House Clinton Avenue Nottingnam NG5 1AZ

IP numbers 2085 and 7866

The Joint Administrators were appointed on 3 January 2012 by the

Company's directors

Brian James Hamblin has retired from PKF (UK) LLP and was removed

from office by order of the Court on 1 June 2012

For the purposes of Paragraph 100 of Schedule B1 of the Act, the Joint

Administrators are authorised to carry out all functions, duties and

powers by each of them, joint and severally

Date of incorporation 2 July 1998

Trading activities Supplier and fabricator of structural steelwork

Trading address Burma Road, Blidworth, Mansfield, Nottinghamshire NG21 0RT

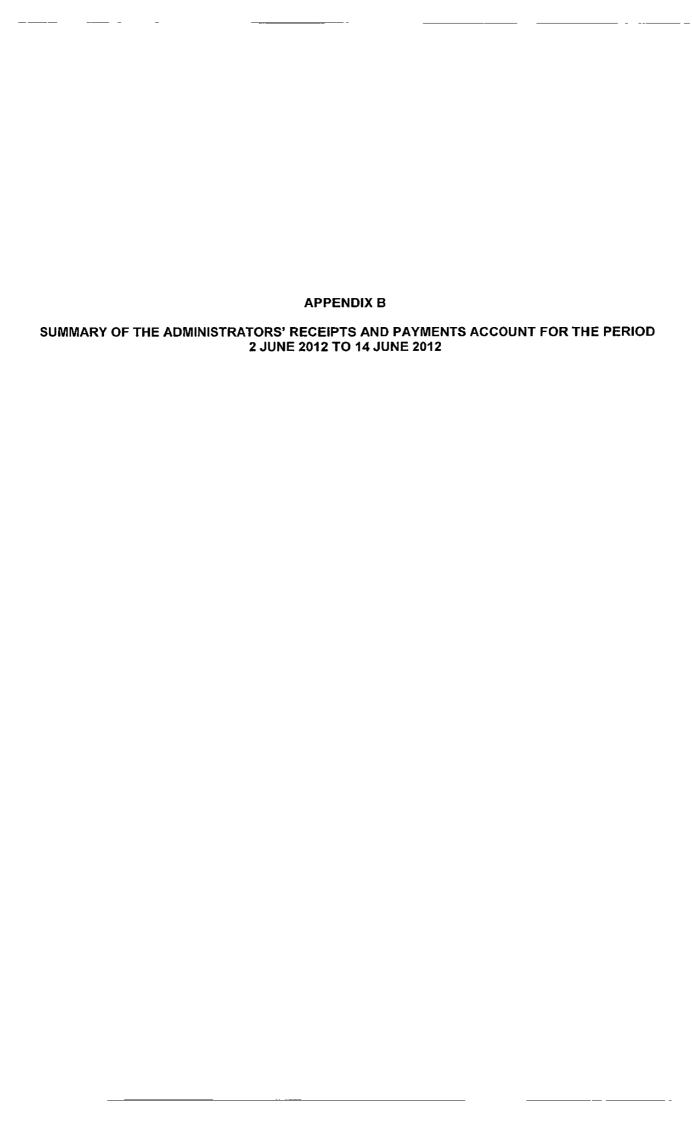
Issued share capital Ordinary shares of £1 each 1,000

260 **Shareholders** Willis, Gerald Vincent

> Hallam, Anthony 260 Willis, Linda Gillian 240 Hallam, Sarah 240

1,000

Company directors'	Name Willis, Gerald Vincent	Appointed 02 07 1998	Resigned -
	Hallam, Anthony	02 07 1998	14 09 2010
	Willis, Simon Darren	27 09 2010	-
	Willis, Stuart Gavin	27 09 2010	-
Company secretary	Name	Appointed	Resigned
	Willis, Gerald Vincent	02 07 1998	-
Company's bankers	The Company's bankers were	National Westminster Ba	ank plc
Registered charges	National Westminster Bank debenture conferring fixed and Company and its undertaking registered at Companies House	d floating charges over g, created on 23 Septe	the whole of the ember 2008 and



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

GENERAL FIXED CHARGE Contact Database and IP Legal Fees ASSET REALISATIONS Temporary Buildings Plant & Machinery Furniture & Equipment Motor Vehicles Stock Stock/WIP Book Debts Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond Quantity Surveyor Fees	NIL NIL NIL NIL NIL	5,000 0 (400 0 4,600 0
Contact Database and IP Legal Fees ASSET REALISATIONS Temporary Buildings Plant & Machinery Furniture & Equipment Motor Vehicles Stock Stock/WIP Book Debts Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	NIL NIL NIL	(400 00 4,600 0
ASSET REALISATIONS Temporary Buildings Plant & Machinery Furniture & Equipment Motor Vehicles Stock Stock/WIP Book Debts Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	NIL NIL NIL	(400 00 4,600 0
ASSET REALISATIONS Temporary Buildings Plant & Machinery Furniture & Equipment Motor Vehicles Stock Stock/WIP Book Debts Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	NIL	4,600 0
Temporary Buildings Plant & Machinery Furniture & Equipment Motor Vehicles Stock Stock/WIP Book Debts Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	NIL	
Temporary Buildings Plant & Machinery Furniture & Equipment Motor Vehicles Stock Stock/WIP Book Debts Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond		
Plant & Machinery Furniture & Equipment Motor Vehicles Stock Stock/WIP Book Debts Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond		~ ~ ~ ~
Furniture & Equipment Motor Vehicles Stock Stock/WIP Book Debts Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	NIL	3,000 0
Motor Vehicles Stock Stock/WIP Book Debts Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond		15,250 0
Stock Stock/WIP Book Debts Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	NIL	800 0
Stock Stock/WIP Book Debts Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	NIL	4,000 (
Book Debts Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	NIL	3,500 0
Book Debts Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	NIL	83,514 0
Compensation Payments Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	2,000 00	433,704 6
Sundry Refunds Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	2,000 00 NIL	50 (
Rates Refund Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	NIL NIL	79 1
Rent & Rates Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond		
Cash in Hand Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	NIL	1,597 8
Bank Interest Net of Tax COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	NIL	(2,393 5
COST OF REALISATIONS Preparation of S of A Administrators' Fees Insolvency Bond	NIL	8,111 2
Preparation of S of A Administrators' Fees Insolvency Bond	NIL	175 0
Preparation of S of A Administrators' Fees Insolvency Bond	2,000 00	551,388 3
Preparation of S of A Administrators' Fees Insolvency Bond		
Administrators' Fees Insolvency Bond	NIL	1,500 (
Insolvency Bond	NIL	100,000 (
	NIL	210 (
Quantity Surveyor Fees	NIL	
Formment & Compage 14/10 Commist.		27,372 9
Equipment & Carriage - WIP Completi	NIL	5,913 4
Wages - WIP Completion	NIL	37,278 9
Materials - WIP Completion	NIL	6,470 1
Agents/Valuers Fees & Expenses	NIL	4,952 1
Legal Fees	NIL	10,399 5
Legal Disbursements 、	NIL	62 1
Non-Reclaimable VAT	NIL	266 9
Contractors Expenses - WIP Completi	NIL	1,386 (
Company Search Fees	NIL	11 (
Printing & Postage	NIL	574 3
Statutory Advertising	NIL	139 5
Other Property Expenses	NIL	546 9
Insurance of Assets	NIL	
		2,569 7
Bank Charges	NIL	66 7
Payroll Fees	NIL NIL	500 ((200,220 4
		(200,220 1
PREFERENTIAL CREDITORS	NIL	25 420 4
Department of Employment		25,129
Employees Wage Arrears	NIL NIL	7,010 ((32,139 8
	IVIL	(32,133 0)
FLOATING CHARGE CREDITORS		0.15.000
National Westminster Bank plc	NIL NII	245,000 0
	NIL	(245,000 00
	2,000 00	70 607 0
;		70.027.5
1 of 2 REPRESENTED BY IPS SQL Ver 5 04		78,627.9

Bank 1 - Current Vat Control Account 72,023 11 6,604 86

78,627.97

Joint Administrator

Time Analysis of Timecosts 21 June 2011 to 14 June 2012

	Crown Structural Engineering Ltd - ADM
•	4019774
	lient:

Grade	Partner / Director	ctor	Manager		Supervisor / Senior Administrator		Administrator / Assistant	ssistant	Total	
Average Cost per hour:	£400.00	0	£248.00	_	£165.00		£99.00		£179.00	
Tasks	Amount (£)	Hours	Amount (£)	Hours	Amount (£)	Hours	Amount (£)	Hours	Amount (£)	Hours
Partner/Senior Manager Review	00 0	00 0	349 20	1 20	000	00 0	00 0	000	349.20	1.20
Case Completion	00 0	00 0	87 30	0 30	881 00	5 15	00 0	000	968 30	5 45
Planning & Monitoring	1,822 50	4 50	7,257 30	29 30	5,448 25	33 10	00 99	0 20	14,594.05	67.40
Time Summaries & Billing	00 0	00 0	196 80	0 80	449 00	2 75	69 10	0 85	714.90	4 40
Cashiering Function Generally	881 20	2 20	2,709 45	10 95	1,394 75	8 33	4,287 85	47 73	9,273 25	69 21
Dividends & Distributions	40 50	0 10	43 65	0 15	462 25	2 65	000	000	546.40	2 90
Office Holders Tax Liabilities	40 50	0 10	762 60	3 10	777 50	4 55	100 80	1 60	1,681.40	9.35
CDDA 1986 Work	000	000	393 60	1 60	1,576 40	9 44	107 10	1 70	2,077 10	12 74
Secured Creditors (reporting/accounting for funds, etc)	931 50	2 30	3,330 00	13 50	1,085 50	6 70	594 00	4 50	5,941.00	27.00
Partly Secured Creditors (including of lease and HP)	000	00 0	246 00	1 00	2,662 00	16 60	296 70	3 45	3,204 70	21 05
Preferential Creditors	000	000	697 80	2 80	854 25	4 95	00 99	0 20	1,618.05	8.25
Non Preferential Creditors	71 20	0 20	3,522 30	14 30	4,957 25	30 35	3,549 90	36 25	12,100 65	81.10
Employee Claims	60 75	0 15	1,476 00	9 00	12,833 50	74 65	2,132 00	26 70	16,502.25	107.50
Fixed Asset Realisation	222 75	0 55	1,328 40	5 40	3,911 50	23 35	00 0	000	5,462.65	29 30
Stock Realisations	00 0	000	5,781 00	23 50	2,560 00	16 00	333 90	5 30	8,674.90	44.80
Book Debt Realisations	941 95	2 35	23,400 00	94 50	4,121 50	25 30	903 90	9 20	29,367 35	131 35
Other Asset Realisations	000	0 00	3,638 70	14 70	00 929	4 15	265 50	2 90	4,580.20	21.75
Post Appontment Trading	182 25	0 45	00 0	000	2,081 00	12 95	44 10	0 70	2,307 35	14 10
Insurance & Bonding	00 0	000	959 40	3 90	712 00	4 45	118 00	1 90	1,789 40	10 25
Legal Correspondence/Litigation	243 00	090	1,460 40	2 90	345 00	2 10	00 0	000	2,048 40	8 60
General Administration	00 0	000	00 0	000	841 00	5 20	461 80	4 15	1,302.80	9.35
Statutory Compliance (including CRO returns and lodger	1,561 20	4 00	2,883 60	11 10	5,152 90	32 14	7,150 80	59 40	16,748.50	106.64
General Advice	00 0	00 0	00 66	0 20	00 0	000	00 0	000	00 66	0 20
Computerisation/IPS	00 0	000	00 0	000	400 00	2 50	132 00	1 00	532.00	3 50
Liasing with Agents/Solicitors/Other Professionals	000	000	147 60	090	400 00	2 50	000	000	547 60	3 10
Annual/Periodic Reporting/Meeting (ie S48 or S105)	000	000	1,254 60	5 10	1,783 75	10 45	00 0	000	3,038 35	15 55
Supervision and Closure of Operations	00 0	000	738 00	300	2,640 00	16 50	000	000	3,378 00	19.50
ROT Claims	00 0	00 0	492 00	2 00	3,208 00	19 90	00 0	00 0	3,700 00	21.90
1	6,999 30	17 50	63,254 70	255 20	62,214 30	376 71	20,679.45	208 33	153,147 75	857 74

SIP9 Analysis of Timecosts 2 June 2012 to 14 June 2012

Client: 4019774 Crown Structural Engineering Ltd - ADM

Grade	Partner / Director	ctor	Manager		Supervisor / Senior Administrator	inior	Administrator / Assistant	ssistant	Total	
Average Cost per hour:	£0.00		£291.00	6	£163.00		£77.00		£170.00	
Tasks	Amount (£)	Hours	Amount (£)	Hours		Hours	Amount (£)	Hours	Amount (£)	Hours
Case Completion	000	000	00 0	000		3 25	00 0	000	550 00	3 25
Planning & Monitoring	000	000	87 30	0 30		0 85	00 0	000	224 80	
Cashiering Function Generally	000	000	000	00 0		0 20	50 10	0 65	85 10	
CDDA 1986 Work	000	000	0 00 0	00 0	35 00	0 20	00 0 00 0	000	35 00	0.20
Book Debt Realisations	00 0	000	00 0	000		030	00 0	00 0	52 50	0.30
Legal Correspondence/Litigation	000	000	00 0	000		0 30	00 0	000	52 50	0.30
General Administration	00 0	000	00 0	00 0	00 0	000	00 0	000	00 0	000
Statutory Compliance (including CRO returns and lodger	00 0	000	320 10	1 10	1,648 00	10 30	00 0	00 0	1,968.10	11 40

17.45

2,968 00

50 10

15 40

2,510.50

1.40

407 40

8

APPENDIX D

FORM 2.34B (NOTICE OF MOVE FROM ADMINISTRATION TO CREDITORS' VOLUNTARY LIQUIDATION)

Form 2.34B

Post 04/10

The Insolvency Act 1986

Notice of move from administration to creditors' voluntary liquidation

2.34B

Name of Company

Crown Structural Engineering Limited

Company Number

03591991

In the

Birmingham District Registry

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

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

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

(b) Insert name and address of registered office of

having been appointed administrator of Crown Structural Engineering Limited of Regent House, Clinton Avenue, Nottingham, NG5 1AZ

(c) Insert date of appointment

(d) Insert name of applicant / on 21 June 2011 by National Westminster Bank plc

hereby give notice that

(e) Insert name(s) and àddress(es) of liquidator(s) the provisions of paragraph 83(1) of Schedule B1 to the Insolvency Act 1986 apply, and it is proposed that

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

will be the liquidator of the company (IP No 7866)

Signed

Dated 13 June 2012

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

I J Gould

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

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

(b) Insert dates

The Insolvency Act 1986

Administrator's progress report

2.24B

Name of Company	Company Number
Crown Structural Engineering Limited	03591991
In the Birmingham District Registry	Court case number (For court use only) 8296 of 2011
I, lan J Gould of PKF (UK) LLP, New G Birmingham B3 2LX	suld House, 45 Great Charles Street, Queensway
administrators of the above company attach a	progress report for the period
From	
^(b) 2 June 2012	^(b) 14 June 2012

Dated 29 June 2012

For the Former Administrator

Signed

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 thus 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			Date
	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 jo	int administ	rators when admitting	claims
Admitt	ed to vote for £	Adm	nitted for dividend for	£
Date		Date	÷	
Joint A	Administrator	Join	t Administrator	