

**Notice of move from
administration to dissolution**

Name of Company
Interior Furniture Services Limited

Company number
03774511

In the High Court of Justice

Court case number
3126 of 2008

We James Robert Tucker
KPMG LLP
8 Salisbury Square
London
EC4Y 8BB
United Kingdom

Richard James Philpott
KPMG LLP
8 Salisbury Square
London
EC4Y 8BB
United Kingdom

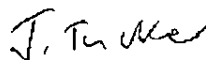
having been appointed Administrators of Interior Furniture Services Limited KPMG LLP, 8 Salisbury Square
London EC4Y 8BB

on 14 April 2008 by the company

hereby give notice that the provisions of paragraph 84(1) of Schedule B1 to the Insolvency Act 1986 apply

We attach a copy of the final progress report

Signed



Dated

Joint Administrator
30 March 2010

Contact Details:

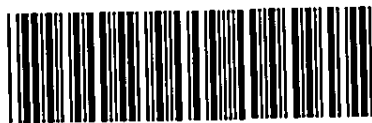
You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to researchers of the public record.

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London
EC4Y 8BB
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RESTRUCTURING

Certain dormant subsidiaries of Erinaceous Group Plc – in administration

Final progress report

30 March 2010

ADVISORY

AUDIT • TAX • ADVISORY

Disclaimer

- This Progress Report has been prepared by James Robert Tucker, Richard James Philpott and Richard John Hill the Administrators of 33 dormant subsidiaries of Erinaceous Group Plc in administration, solely to comply with their statutory duty under Rule 2.110 of the Insolvency Rules 1986 (as amended) to provide creditors with a final report of the administrations, and for no other purpose. It is not suitable to be relied upon by any other person, or for any other purpose, or in any other context.
- This Report has not been prepared in contemplation of it being used, and is not suitable to be used, to inform any investment decision in relation to the debt of or any financial interest in these entities.
- Any estimated outcomes for creditors included in this Report are illustrative only and cannot be relied upon as guidance as to the actual outcomes for creditors.
- Any person that chooses to rely on this Report for any purpose or in any context other than under rule 2.110 of the Insolvency Rules 1986 (as amended) does so at their own risk. To the fullest extent permitted by law, the Administrators do not assume any responsibility and will not accept any liability in respect of this Report.
- The Administrators act as agents for these dormant subsidiaries of Erinaceous Group Plc in administration and contract without personal liability. The appointments of the Administrators are personal to them and, to the fullest extent permitted by law, KPMG LLP does not assume any responsibility and will not accept any liability to any person in respect of this Report or the conduct of the administrations.

Glossary of terms

Dormant subsidiaries	Administrators	
Alexander Millar Kitching Limited	James Robert Tucker, Richard James Philpott and Richard John Hill	
Balancegrove Homes Limited	8 Salisbury Square, London, EC4Y 8BB	
CPM Lettings Limited		
Dunlop Heywood Lorenz Executive Board Limited		
Dunlop Heywood Residential Limited	Erinaceous Group Plc and its subsidiaries	
Deacon Insurance Services (Holdings) Limited		
Entente Consulting Limited	Erinaceous Group Plc	
Entente Group Limited		
EP2 Management Resources Limited		
Francis Graves Limited		
GOS Worldwide Limited		
Graves Holdings Limited		
Harman Healy Limited		
Haywards Property Services (WMS Haywards) Limited		
Haywards Property Services (Kennedy Haywards) Limited		
Interior Furniture Services Limited		
JSSP Limited		
Lea Valley Business Centres Limited		
Mainguild Limited		
Millar Kitching Management (Bloomsbury) Limited		
Millar Kitching Management (Services) Limited		
Millar Kitching Management Limited		
Millar Kitching Limited		
Morrison Street Management Limited		
Painter Salter Limited		
Taskfine Management Limited		
The Hanover Park Group Limited		
John Nolan Associates Limited		
Leaf CDM Limited (formerly Leach Rhodes Walker CDM Limited)		
Leaf One Limited (formerly Leach Rhodes Walker Limited)		
Leaf ID Limited (formerly LRW Interior Design Limited)		
Leaf Mesh Limited formerly Mesh Media Limited		
Monaghans Holdings Limited		
	The Group	
	EG Plc	
	Banks	
		HBoS, Lloyds TSB and HSBC (secured by a debenture dated 26 July 2006)

Contents

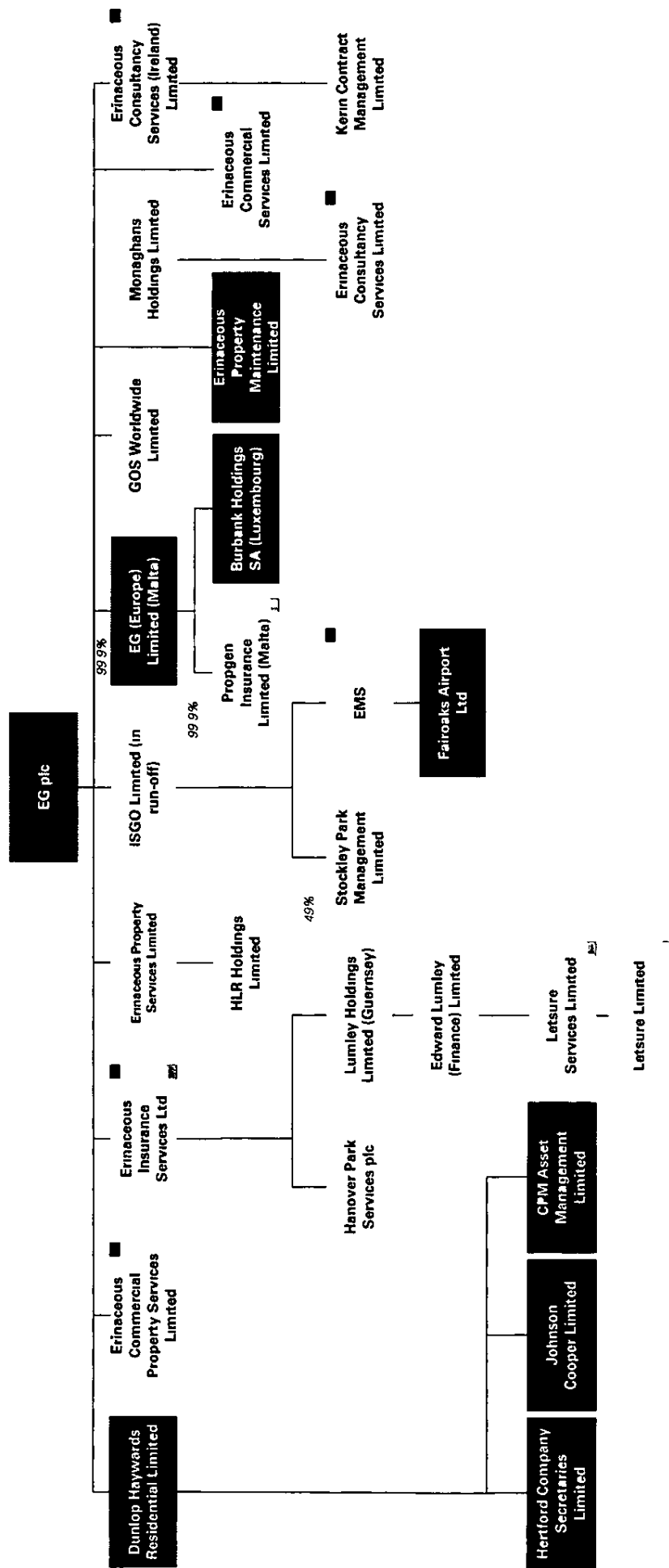
Executive summary	Page
	4
Simplified Group structure	5
Progress and outcome of the administrations	6
Cost of administrations	7
Comments on Appendices	8
Appendices	
1 Statutory information	
2 Analysis of Administrators' time costs	
3 Statement of Proposals	

Executive summary

- The dormant subsidiaries were part of a group of 125 companies. The parent company, Erinaceous Group Plc and 71 of its subsidiaries went into administration on 14 April 2008. Due to the complexity of the Group's affairs, it was necessary for the directors to seek administration appointments over a large number of dormant companies, as well as the trading entities.
- This report is prepared in accordance with Rule 2.110 of the Insolvency Rules 1986 and relates only to the dormant subsidiaries. The administrators have previously issued three progress reports covering the administrations of Group companies as a whole from 14 April 2008 to 13 October 2009.
- The Administrators' Statement of Proposals was approved on 19 July 2008, (see Appendix 3 - Statement of Proposals). On 3 April 2009 a Court Order was obtained which extended the period of administration of the dormant subsidiaries until 13 April 2010.
- During the period of administration the Administrators have investigated the affairs of these dormant subsidiaries and have established that they hold no beneficial interests for themselves or the Group as a whole. Hence there is no benefit or statutory basis for these administrations to continue.
- There have been no receipts and payments relating to any of the dormant subsidiaries, hence a receipts and payments account is not attached.
- Tax clearance from HM Revenue & Customs has been obtained to close these administrations.
- On the filing of this report, together with a Form 2.35B with the Registrar of Companies, the administrations of these companies will end and dissolution will follow three months thereafter.

Simplified Group structure

Simplified Group structure as at 14 April 2008



Key

Insurance businesses	■ Main divisional trading entities
■ Involved in Fairoaks	■ Authorised to conduct financial services business
■ Involved in Shoreham	■ Residential Management business
■ Non-trading entity	■ Repairs business

Source Management and KPMG LLP analysis

Progress and outcome of the administrations

- As the dormant subsidiaries had no property to enable a distribution to unsecured creditors, the Administrators were not required to convene a creditors' meeting unless, as set out in the Statement of Proposals, one was requested by creditors. No such meeting was requested. As a result, in accordance with Rule 2.33(5) of the Insolvency Rules 1986, the Statement of Proposals as circulated was deemed approved on 19 July 2008.
- The Administrators have undertaken a thorough review and investigation into whether any of the dormant subsidiaries held any beneficial interest or its affairs impacted on other companies in the Group. No such interest or matter has been identified.
- There have been no receipts and payments.
- The Administrators requested and obtained clearance from HM Revenue & Customs that the administrations of the dormant subsidiaries may be concluded and that each should proceed to dissolution.

Costs of administrations

Costs of administrations

- The Administrators' time costs for the whole period of the administrations to 12 March 2010 are attached to this report (see Appendix 2)
- The Administrators' remuneration relating to these entities has been agreed with the Banks

Comments on Appendices

Appendix 1 Statutory information

- In accordance with Insolvency Rule 2.47, the prescribed statutory information for the dormant companies is provided

Appendix 2 Analysis of Administrators' time costs

- Schedules detailing the Administrators' time costs to 12 March 2010 are included in this report

Appendix 3 Statement of Proposals

- The Administrators' proposals as set out in their report prepared pursuant to Paragraph 49 of the Schedule B1 of the Insolvency Act 1986

Appendix 1

Statutory information

Statutory information

Company name	Alexander Millar Kitching Limited	Balancegrove Homes Limited	Dunlop Heywood Lorenz Executive Board Limited
Company number	4937795	1638228	4203468
Date of incorporation	20 October 2003	27 May 1982	23 April 2001
Registered office	8 Salisbury Square, London, EC4Y 8BB	8 Salisbury Square, London, EC4Y 8BB	8 Salisbury Square London EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	3086/08	3064/08	3090/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott
Date of appointment	14 April 2008	14 April 2008	14 April 2008
Appointor	Directors	Directors	Directors
Para 100(2) statement	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office
Directors (No shares in the Companies other than EG plc are held by the Directors)	- N Davis - D Lavelle	D Lavelle	- NP Davis - D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	RS Johnson	JMS Bellis	JMS Bellis

Statutory information (cont.)

Company name	Dunlop Heywood Residential Limited	Entente Consulting Limited	Entente Group Limited
Company number	4406008	4755906	4755903
Date of incorporation	28 March 2002	07 May 2003	07 May 2003
Registered office	8 Salisbury Square London, EC4Y 8BB	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square, London EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	3109/08	3087/08	3115/2008
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott
Date of appointment	14 April 2008	14 April 2008	14 April 2008
Appointor	Directors	Directors	Directors
Para 100(2) statement	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office
Directors (No shares in the Companies other than EG plc are held by the Directors)	- N Davis - D Lavelle	D Lavelle	D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	JMS Bellis	JMS Bellis, RS Johnson	JMS Bellis, RS Johnson

Statutory information (cont.)

Company name	EP2 Management Resources Limited	Francis Graves Limited	Graves Holdings Limited
Company number	4984641	1410842	3393444
Date of incorporation	04 December 2003	22 January 1979	26 June 1997
Registered office	8 Salisbury Square, London, EC4Y 8BB	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square, London, EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	3102/08	3047/08	3050/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott
Date of appointment	14 April 2008	14 April 2008	14 April 2008
Appointor	Directors	Directors	Directors
Para 100(2) statement	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office
Directors (No shares in the Companies other than EG plc are held by the Directors)	- N Cuckson - D Lavelle	D Lavelle	D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	JMS Bellis, RS Johnson	JMS Bellis	JMS Bellis

Statutory information (cont.)

Company name	Haywards Property Services (Kennedy Haywards) Limited	Haywards Property Services (WMS Haywards) Limited	JSSP Limited
Company number	2579250	3820980	4237439
Date of incorporation	1 February 1991	6 August 1999	19 June 2001
Registered office	8 Salisbury Square, London EC4Y 8BB	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square London, EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	3043/08	3084/08	3054/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott
Date of appointment	14 April 2008	14 April 2008	14 April 2008
Appointor	Directors	Directors	Directors
Para 100(2) statement	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office
Directors (No shares in the Companies other than EG plc are held by the Directors)	D Lavelle	- H McGeever - K Hackney - D Lavelle	- H McGeever - D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	JMS Bellis, RS Johnson	JMS Bellis	JMS Bellis

Statutory information (cont.)

Company name	Lea Valley Business Centres Limited	Miller Kitching Limited	Miller Kitching Management (Bloomsbury) Limited
Company number	4216987	2597396	2987437
Date of incorporation	15 May 2001	2 April 1991	7 November 1994
Registered office	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square, London, EC4Y 8BB	8 Salisbury Square, London, EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	3229/08	3156/08	3051/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott
Date of appointment	14 April 2008	14 April 2008	14 April 2008
Appointor	Directors	Directors	Directors
Para 100(2) statement	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office
Directors (No shares in the Companies other than EG plc are held by the Directors)	- D Lavelle - N Davis	- N Davis - D Lavelle	- N Davis - D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	JMS Bellis, RS Johnson	JMS Bellis RS Johnson	JMS Bellis, RS Johnson

Statutory information (cont.)

Company name	Millar Kitching Management (Services) Limited	Millar Kitching Management Limited	Painter Salter Limited
Company number	• 3221801	• 2657058	• 3259939
Date of incorporation	• 09 July 1996	• 24 October 1991	• 07 October 1996
Registered office	• 8 Salisbury Square, London, EC4Y 8BB	• 8 Salisbury Square, London, EC4Y 8BB	• 8 Salisbury Square London EC4Y 8BB
Trading names			
Court	• High Court of Justice	• High Court of Justice	• High Court of Justice
Court reference	• 3067/08	• 3070/08	• 3228/08
EU regulation	• Main proceedings	• Main proceedings	• Main proceedings
Administrators	• Jim Tucker and Richard Philpott	• Jim Tucker and Richard Philpott	• Jim Tucker and Richard Philpott
Date of appointment	• 14 April 2008	• 14 April 2008	• 14 April 2008
Appointor	• Directors	• Directors	• Directors
Para 100(2) statement	• All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	• All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	• All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office
Directors (No shares in the Companies other than EG plc are held by the Directors)	• N Davis • D Lavelle	• NP Davis • D Lavelle	• N Davis • D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	• JMS Bellis, RS Johnson	• JMS Bellis, RS Johnson	• JMS Bellis

Statutory information (cont.)

Company name	Taskfine Management Limited	Harman Healy Limited	Mainguild Limited
Company number	2522711	2977186	2009113
Date of incorporation	16 July 1990	10 October 1994	11 April 1986
Registered office	8 Salisbury Square, London EC4Y 8BB	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square, London EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	3032/08	3119/2008	3035/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott
Date of appointment	14 April 2008	14 April 2008	14 April 2008
Appointor	Directors	Directors	Directors
Para 100(2) statement	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office
Directors (No shares in the Companies other than EG plc are held by the Directors)	- NP Davis - D Lavelle	NP Davis	NP Davis
Secretary (No shares in the Companies are held by the Secretary)	JMS Bellis	JMS Bellis, RS Johnson	JMS Bellis RS Johnson

Statutory information (cont.)

Company name	CPM Lettings Limited	Interior Furniture Services Limited	Morrison Street Management Limited
Company number	5125388	3774511	4081262
Date of incorporation	11 May 2004	20 May 1999	02 October 2000
Registered office	8 Salisbury Square, London, EC4Y 8BB	8 Salisbury Square, London, EC4Y 8BB	8 Salisbury Square, London EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	3112/08	3126/08	3129/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott
Date of appointment	14 April 2008	14 April 2008	14 April 2008
Appointor	Directors	Directors	Directors
Para 100(2) statement	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office
Directors (No shares in the Companies other than EG plc are held by the Directors)	- D Lavelle - Ernaceous Property Limited	D Lavelle	- CPM Asset Management Ltd - D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	JMS Bellis	JMS Bellis, RS Johnson	JMS Bellis

Statutory information (cont.)

Company name	The Hanover Park Group Limited	John Nolan Associates Limited	Leach Rhodes Walker CDM Limited
Company number	2339059	2785304	3069336
Date of incorporation	25 January 1989	01 February 1993	16 June 1995
Registered office	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square, London, EC4Y 8BB	8 Salisbury Square, London, EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	3097/08	3088/08	3039/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott
Date of appointment	14 April 2008	14 April 2008	14 April 2008
Appointor	Directors	Directors	Directors
Para 100(2) statement	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office
Directors (No shares in the Companies other than EG plc are held by the Directors)	D Lavelle	NP Davis	D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	JMS Bellis, RS Johnson	JMS Bellis, RS Johnson	JMS Bellis, RS Johnson

Statutory information (cont.)

Company name	Leach Rhodes Walker Limited	LRW Interior Design Limited	Mesh Media Limited
Company number	687340	2248107	5293320
Date of incorporation	29 March 2008	26 April 1988	22 November 2004
Registered office	8 Salisbury Square, London, EC4Y 8BB	8 Salisbury Square, London EC4Y 8BB	8 Salisbury Square, London, EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	3103/08	3040/08	3095/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott
Date of appointment	14 April 2008	14 April 2008	14 April 2008
Appointor	Directors	Directors	Directors
Para 100(2) statement	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office
Directors (No shares in the Companies other than EG plc are held by the Directors)	- NP Davis - D Lavelle	D Lavelle	D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	JMS Bellis RS Johnson	JMS Bellis, RS Johnson	JMS Bellis, RS Johnson

Statutory information (cont.)

Company name	Monaghans Holdings Limited	Deacon Insurance Services (Holdings) Limited	GOS Worldwide Limited
Company number	4213370	2396152	5102009
Date of incorporation	9 May 2001	11 May 1998	14 April 2004
Registered office	8 Salisbury Square, London EC4Y 8BB	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square, London EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	3131/08	3099/08	3122/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott
Date of appointment	14 April 2008	14 April 2008	14 April 2008
Appointor	Directors	Directors	Directors
Para 100(2) statement	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office	All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office
Directors (No shares in the Companies other than EG plc are held by the Directors)	NP Davis	NP Davis	- NP Davis - D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	JMS Bellis RS Johnson	JMS Bellis, RS Johnson	JMS Bellis RS Johnson

Appendix 2

Analysis of administrators' time costs

Analysis of administrators' time costs

Alexander Millar Kitching Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Statutory and compliance	-	1.4	4.9	1.5	7.8	1,681.0
Creditors and claims	-	0.2	1.4	-	1.6	353.0
Employees	-	0.3	-	-	0.3	102.0
Directors	-	0.1	1.6	-	1.7	459.0
Asset realisation	-	0.3	-	-	0.3	129.0
Total in period	-	-	-	-	11.7	2,724.0
Source Joint administrators' records						

CPM Lettings Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Statutory and compliance	-	1.8	6.1	1.0	8.9	2,028.5
Creditors and claims	-	0.1	0.3	0.4	0.8	141.0
Employees	-	0.3	-	-	0.3	102.0
Directors	-	0.1	0.1	-	0.2	69.0
Total in period	-	-	-	-	10.2	2,340.5
Source Joint administrators' records						

Dunlop Heywood Lorenz Executive Board Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Cashiering	-	-	1.7	1.7	352.0	£207.06
Statutory and compliance	-	1.7	5.8	0.6	8.1	1,896.0
Creditors and claims	-	0.2	0.4	-	0.6	163.0
Employees	-	0.9	1.5	-	2.4	618.0
Directors	-	0.1	0.1	-	0.2	69.0
Total in period	-	-	-	13.0	3,098.0	£238.31
Source Joint administrators' records						

Balancegrove Homes Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Statutory and compliance	-	1.8	6.8	1.5	10.1	2,214.0
Creditors and claims	-	0.2	1.4	0.2	1.8	373.0
Employees	-	0.3	-	-	0.3	102.0
Directors	-	0.1	0.2	-	0.3	95.0
Total in period	-	-	-	-	12.5	2,784.0
Source Joint administrators' records						

Deacon Insurance Services (Holdings) Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Statutory and compliance	-	1.0	1.8	0.5	3.3	862.0
Creditors and claims	-	0.2	1.1	0.2	1.5	316.0
Directors	-	0.1	0.1	-	0.2	69.0
Total in period	-	-	-	-	5.0	1,247.0
Source Joint administrators' records						

Dunlop Heywood Residential Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Cashiering	-	-	0.3	0.3	60.0	£200.00
Statutory and compliance	-	1.7	6.1	0.6	1,953.0	£232.50
Creditors and claims	-	0.7	0.3	-	359.0	£359.00
Employees	-	7.5	2.4	-	3,203.0	£323.54
Directors	-	0.1	0.1	-	69.0	£345.00
Total in period	-	-	-	19.8	5,644.0	£285.05
Source Joint administrators' records						

Analysis of administrators' time costs (cont.)

Entente Consulting Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Cashiering	4.4	-	-	4.4	1,540.0	£350.00
Statutory and compliance	1.7	5.7	1.6	9.0	1,967.0	£218.56
Creditors and claims	0.2	2.7	0.5	3.4	650.0	£191.18
Employees	0.4	0.8	-	1.2	288.0	£240.00
Directors	0.1	0.2	-	0.3	95.0	£316.67
Total in period	-	-	-	18.3	4,540.0	£248.09
Source Joint administrators' records						

EP2 Management Resources Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Statutory and compliance	1.7	8.0	1.7	11.4	2,424.0	£212.63
Creditors and claims	0.2	0.2	-	0.4	125.0	£312.50
Employees	0.3	-	-	0.3	102.0	£340.00
Directors	0.1	0.1	-	0.2	69.0	£345.00
Total in period	-	-	-	12.3	2,720.0	£221.14
Source Joint administrators' records						

GOS Worldwide Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	0.3	-	-	0.3	102.0	£340.00
Statutory and compliance	1.7	5.2	0.6	7.5	1,782.0	£237.60
Creditors and claims	0.2	0.2	-	0.4	124.0	£310.00
Directors	0.1	-	-	0.1	43.0	£430.00
Total in period	-	-	-	8.3	2,051.0	£247.11
Source Joint administrators' records						

Entente Group Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Statutory and compliance	1.7	7.9	2.1	11.7	2,435.0	£208.12
Creditors and claims	0.2	0.7	0.9	1.8	310.0	£172.22
Employees	0.4	0.5	-	0.9	236.0	£262.22
Directors	0.1	0.1	-	0.2	69.0	£345.00
Total in period	-	-	-	14.6	3,050.0	£208.90
Source Joint administrators' records						

Francis Graves Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	0.4	-	-	0.4	136.0	£340.00
Statutory and compliance	1.7	7.9	1.0	10.6	2,325.0	£219.34
Creditors and claims	0.2	4.2	1.1	5.5	999.0	£181.84
Directors	0.1	0.1	-	0.2	69.0	£345.00
Asset Realisation	5.0	-	-	5.0	1,700.0	£340.00
Total in period	-	-	-	21.7	5,229.0	£240.97
Source Joint administrators' records						

Graves Holdings Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	0.3	-	-	0.3	102.0	£340.00
Statutory and compliance	1.7	7.7	0.6	10.0	2,247.0	£224.70
Creditors and claims	0.2	0.1	-	0.3	105.0	£350.00
Directors	0.1	-	-	0.1	43.0	£430.00
Total in period	-	-	-	10.7	2,497.0	£233.36
Source Joint administrators' records						

Analysis of administrators' time costs (cont.)

The Hanover Park Group Limited 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	-	0.4	-	0.4	136.0	£340.00
Statutory and compliance	-	0.4	4.4	5.5	1,082.0	£196.73
Committees	-	0.1	-	0.1	46.0	£460.00
Creditors and claims	-	-	0.1	0.1	20.0	£200.00
Directors	-	-	0.1	0.1	26.0	£260.00
Total in period	-	-	-	6.2	1,310.0	£211.29
Source Joint administrators' records						

Haywards Property Services (Kennedy Haywards) Limited - 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	-	0.3	-	0.3	102.0	£340.00
Statutory and compliance	-	1.6	6.6	8.5	1,975.0	£232.35
Creditors and claims	-	0.2	0.1	0.2	127.0	£254.00
Directors	-	0.1	-	0.1	43.0	£430.00
Total in period	-	-	-	9.4	2,247.0	£239.04
Source Joint administrators' records						

Interior Furniture Services Limited - 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	-	0.4	-	0.4	136.0	£340.00
Statutory and compliance	-	1.5	6.3	8.6	1,917.5	£222.97
Creditors and claims	-	0.1	1.1	0.2	1.4	273.0
Directors	-	0.1	0.1	0.2	69.0	£345.00
Total in period	-	-	-	10.6	2,395.5	£225.99
Source Joint administrators' records						

Harman Healy Limited - 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	-	0.4	-	0.4	136.0	£340.00
Statutory and compliance	-	1.6	6.4	8.6	2,007.0	£233.37
Creditors and claims	-	0.2	2.1	2.3	486.0	£211.30
Directors	-	0.1	0.1	0.2	69.0	£345.00
Total in period	-	-	-	11.5	2,698.0	£234.61
Source Joint administrators' records						

Haywards Property Services (WMS Haywards) Limited - 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	-	0.3	-	0.3	102.0	£340.00
Statutory and compliance	-	1.6	1.5	3.4	1,006.0	£295.88
Creditors and claims	-	0.2	-	0.2	86.0	£430.00
[Employees]	-	0.5	1.5	2.0	455.0	£227.50
Directors	-	0.1	-	0.1	43.0	£430.00
Total in period	-	-	-	7.6	2,002.0	£265.17
Source Joint administrators' records						

John Nolan Associates Limited - 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	-	0.5	-	0.5	170.0	£340.00
Statutory and compliance	-	1.6	5.6	9.8	1,977.5	£201.79
Creditors and claims	-	0.2	6.8	8.8	1,559.0	£177.16
[Employees]	-	-	1.7	1.7	323.0	£190.00
Directors	-	0.1	0.1	0.2	69.0	£345.00
Asset realisation	-	5.0	0.3	5.3	1,730.0	£440.00
Total in period	-	-	-	26.3	5,828.5	£221.62
Source Joint administrators' records						

Analysis of administrators' time costs (cont.)

JSSP Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	0.3	-	-	0.3	102.0	£340.00
Statutory and compliance	0.7	12.7	1.6	15.0	2,850.0	£190.00
Creditors and claims	0.2	0.8	-	1.0	239.0	£239.00
Directors	0.1	0.1	-	0.2	69.0	£239.00
Investigations	-	3.5	-	3.5	770.0	£220.00
Asset realisation	-	0.3	-	0.3	57.0	£190.00
Total in period	-	-	-	20.3	4,087.0	£201.33
Source Joint administrators' records						

Leaf ID Limited (formerly LRW Interior Design Limited) – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	0.4	-	-	0.4	136.0	£340.00
Statutory and compliance	1.6	4.5	1.4	7.5	1,849.5	£219.93
Creditors and claims	0.2	1.5	0.4	2.1	411.0	£195.71
Directors	0.1	0.1	-	0.2	69.0	£345.00
Total in period	-	-	-	10.2	2,265.5	£222.11
Source Joint administrators' records						

Leaf One Limited (formerly Leach Rhodes Walker Limited) – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	0.5	-	-	0.5	170.0	£340.00
Statutory and compliance	1.6	4.2	2.0	7.8	1,852.5	£211.86
Creditors and claims	1.2	3.4	0.2	4.8	1,183.0	£246.46
Directors	0.1	0.1	-	0.2	69.0	£345.00
Investigations	-	2.0	-	2.0	480.0	£240.00
Asset realisation	3.0	-	-	3.0	1,020.0	£340.00
Total in period	-	-	-	18.3	4,574.5	£249.97
Source Joint administrators' records						

Leaf CDM Limited (formerly Leach Rhodes Walker CDM Limited) – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	0.3	-	-	0.3	102.0	£340.00
Statutory and compliance	1.6	3.9	1.0	6.5	1,493.0	£229.69
Creditors and claims	0.2	2.1	0.8	3.1	567.5	£183.06
Directors	0.1	0.1	-	0.2	69.0	£345.00
Total in period	-	-	-	10.4	2,263.0	£217.60
Source Joint administrators' records						

Leaf Mesh Limited formerly Mesh Media Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Statutory and compliance	1.5	5.6	1.5	8.6	1,835.5	£213.43
Creditors and claims	0.2	0.9	0.2	1.3	278.0	£213.85
Directors	0.1	0.1	-	0.2	69.0	£345.00
Total in period	-	-	-	10.1	2,182.5	£216.09
Source Joint administrators' records						

Lea Valley Business Centres Limited – 18 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Statutory and compliance	2.2	6.6	0.7	9.5	2,240.0	£235.79
Creditors and claims	0.2	0.2	-	0.4	125.0	£312.50
Directors	0.1	0.1	-	0.2	69.0	£345.00
Total in period	-	-	-	10.1	2,434.0	£240.99
Source Joint administrators' records						

Analysis of administrators' time costs (cont.)

Mainguild Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	0.4	-	-	0.4	136.0	£340.00
Statutory and compliance	1.6	6.1	0.6	8.3	1,941.0	£233.86
Creditors and claims	0.2	1.6	0.5	2.3	441.0	£191.74
Directors	0.1	0.1	-	0.2	69.0	£345.00
Total in period	-	-	-	11.2	2,587.0	£230.98
Source Joint administrators' records						

Millar Kitching Management Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	0.3	-	-	0.3	102.0	£340.00
Statutory and compliance	1.5	4.7	0.6	6.8	1,592.0	£234.12
Creditors and claims	0.2	0.2	-	0.4	126.0	£315.00
Directors	0.1	0.1	-	0.2	69.0	£345.00
Total in period	-	-	-	7.7	1,889.0	£245.32
Source Joint administrators' records						

Millar Kitching Management (Services) Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	0.3	-	-	0.3	102.0	£340.00
Statutory and compliance	1.5	4.5	0.6	6.6	1,554.0	£235.45
Creditors and claims	0.2	0.1	-	0.3	106.0	£353.33
Directors	0.1	0.1	-	0.2	69.0	£345.00
Total in period	-	-	-	7.4	1,831.0	£247.43
Source Joint administrators' records						

Millar Kitching Limited – 16 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Cashiering	1.4	-	-	1.4	476.0	£340.00
Administration and planning	0.6	-	-	0.6	204.0	£340.00
Books and records	-	0.7	-	0.7	133.0	£190.00
Statutory and compliance	1.5	5.3	0.6	7.4	1,716.0	£231.89
Creditors and claims	0.2	0.2	0.2	0.6	145.0	£241.67
Directors	0.1	0.8	-	0.9	251.0	£278.89
Total in period	-	-	-	11.6	2,925.0	£252.16
Source Joint administrators' records						

Millar Kitching Management (Bloomsbury) Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	0.3	-	-	0.3	102.0	£340.00
Statutory and compliance	1.5	4.7	0.6	6.8	1,592.0	£234.12
Creditors and claims	0.2	0.1	-	0.3	106.0	£353.33
Directors	0.1	0.1	-	0.2	69.0	£345.00
Total in period	-	-	-	7.6	1,869.0	£245.92
Source Joint administrators' records						

Monaghans Holdings Limited – 14 April 2008 to 12 March 2010						
Partner/ Director	Manager	Administrator	Support	Total hours	Time cost (£)	Average hourly rate
Employees	0.4	-	-	0.4	136.0	£340.00
Statutory and compliance	1.5	4.0	1.0	6.5	1,469.0	£226.00
Creditors and claims	0.5	1.7	0.2	2.6	731.0	£281.15
Directors	0.1	0.1	-	0.2	69.0	£345.00
Asset realisation	3.0	-	-	3.0	1,020.0	£340.00
Total in period	-	-	-	12.7	3,425.0	£269.69
Source Joint administrators' records						

Analysis of administrators' time costs (cont.)

Morrison Street Management Limited – 14 April 2008 to 12 March 2010						
	Partner/ Director	Manager	Administrator	Support	Total hours	Average hourly rate
Employees	-	0.3	-	-	0.3	£340.00
Statutory and compliance	-	1.5	3.9	0.6	6.0	£240.00
Creditors and claims	-	0.1	0.1	0.2	0.4	£207.50
Directors	-	-	0.1	-	0.1	£280.00
Total in period	-	-	-	-	6.8	£242.79
Source Joint administrators' records						

Painter Salter Limited – 18 April 2008 to 12 March 2010						
	Partner/ Director	Manager	Administrator	Support	Total hours	Average hourly rate
Statutory and compliance	-	1.1	5.7	0.8	7.6	£215.79
Creditors and claims	-	0.2	0.1	-	0.3	£353.33
Directors	-	0.1	0.1	-	0.2	£345.00
Total in period	-	-	-	-	8.1	£224.07
Source Joint administrators' records						

Taskfine Management Limited – 14 April 2008 to 12 March 2010						
	Partner/ Director	Manager	Administrator	Support	Total hours	Average hourly rate
Employees	-	0.3	-	-	0.3	£340.00
Statutory and compliance	-	1.5	4.9	0.7	7.1	£230.99
Tax	-	1.0	1.0	-	2.0	£350.00
Creditors and claims	-	0.2	0.9	-	1.1	£241.82
Directors	-	0.1	-	-	0.1	£430.00
Asset realisation	-	-	4.0	-	4.0	£190.00
Total in period	-	-	-	-	14.6	£240.48
Source Joint administrators' records						

Appendix 3

Statement of proposals

Statement of Proposals

The Administrators propose the following

- To continue to do all such things as are reasonably expedient and generally exercise all powers as Administrators as they, in their discretion, consider desirable in order to maximise realisations from the assets of the companies in accordance with the objectives set out above on page 18
- To seek an extension of the administration periods if deemed necessary by the Administrators
- It is proposed that the Administrators' remuneration in relation to each administration will be fixed in accordance with Rule 2 106 of the Insolvency Rules 1986 by reference to the time properly given by the Administrators and their staff in attending to matters arising in the administration
- That the costs of KPMG LLP in respect of tax, VAT, pension and other relevant advice provided to the Administrators be based upon time costs and paid out of the assets of the relevant company
- That each company be dissolved on completion of each administration without further recourse to the creditors if no distributions are to be made
- If it is identified that no better realisations will be made in the administrations, then would be available in a winding up, and if dissolution if not appropriate, to take the necessary steps to put the companies into either Creditors' Voluntary Liquidation or into Compulsory Liquidation or into a Company Voluntary Arrangement as deemed appropriate by the Joint Administrators
- If creditors' voluntary liquidation is deemed appropriate at a later stage, the Joint Administrators may be permitted to seek the appointment of either James Robert Tucker, Myles Antony Halley, Richard John Hill, Richard James Philpott of KPMG LLP as liquidator, being the Joint Administrators of the relevant company, without any further recourse to creditors. Any act required or authorised under any enactment, as Joint Liquidators, may be done by one of them. In accordance with Paragraph 83(7) Schedule B1 of the IA86 and Rule 2 117(3) of the IA86, creditors may nominate a different person as the proposed liquidator, provided the nomination is made after the receipt of the proposals and before the proposals are approved
- If deemed appropriate, an application is made to court under Paragraph 65(3) Schedule B1 IA86 in order to make a distribution to creditors of the prescribed part whilst the relevant company is in administration
- That the Administrators are discharged from liability in respect of any action of theirs as Administrators pursuant to Paragraph 98(1), Schedule B1, IA86 on the agreement of the secured creditors being received and preferential creditors where relevant and upon the filing of the receipts and payments account in accordance with 2 110 IA86

Note If no meeting is requested by creditors in accordance with R2 33(5) the proposals are deemed approved