

The Insolvency Act 1986

Administrators' progress report

Name of Company Tomahawk Holdings Limited	Company number 03904364
In the Leeds District Registry, High Court <small>[full name of court]</small>	Court case number 1778 of 2010

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

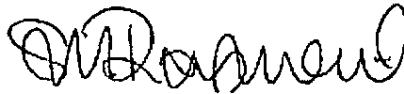
I/We (a) Sarah M Rayment and Shay Bannon of BDO LLP, 55 Baker Street, London, W1U 7EU and Francis Graham Newton of BDO LLP 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU

administrator(s) of the above company attach a progress report for the period

(b) Insert date

from (b) 24 August 2012	to (b) 23 February 2013
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Signed



Joint/administrator(s)

Dated

20/3/13

SATURDAY



A11

A24R5V89

23/03/2013

COMPANIES HOUSE

#36



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1 Bridgewater Place
Water Lane
Leeds LS11 5RU

TO ALL KNOWN CREDITORS

20 March 2013

Our Ref: 014289/DB/154283/A6

Please ask for Donna Berriman
Direct Line: 0113 204 1295

Dear Sirs

Tomahawk Hotels Limited - In Administration ("Hotels")
Tomahawk Holdings Limited - In Administrations ("Holdings")
(together "the Companies")

It is now 30 months since our appointment in respect of the Companies. In accordance with Rules 2.47 and 2.112(1) of the Insolvency Rules 1986 we are now reporting the progress made in implementing the approved proposals and achieving the statutory purpose of the Administration

1. Statutory Information

The Joint Administrators are Sarah Megan Rayment and Shay Bannon of BDO LLP, 55 Baker Street, London, W1U 7EU and Francis Graham Newton of BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU. The Administration was extended for a period of six months by consent of the secured creditor to 23 February 2012. Following an application to the Court, the Administrations were extended to 23 February 2013 and have now been extended for a further period of up to six months to 23 August 2013.

Under the provisions of paragraph 100(2) of Schedule B1 of the Insolvency Act 1986 the Administrators carry out their functions jointly and severally and either Administrator has exclusive power to exercise any function.

The Administrators were appointed by Anglo Irish Asset Finance Plc (now Irish Bank Resolution Corporation Limited) ("the Bank") being a Qualifying Floating Charge Holder pursuant to Paragraph 14 of Schedule B1 to the Insolvency Act 1986. The Administration proceedings are dealt with in the Leeds District Registry, High Court and the court case numbers are 1779 and 1778 of 2010 respectively.

The Companies registered offices are situated at c/o BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU and the registered numbers are 04699025 and 03904364 respectively.

We enclose, for your information, a summary of our receipts and payments to date showing a balance in hand of £50,507 and £19,212 for Hotels and Holdings respectively and report as follows:

2. Receipts

The receipts shown are largely self-explanatory, although I would comment specifically on:

3. Trading

BDL Management Limited ("BDL") assisted in the operation of the three hotels being Great Victoria Hotel ("GV"), Aston Hall Hotel ("AH") and Woodlands Hotel ("WD").



Our receipts and payments are recorded on a cash basis and do not include any post appointment debtors currently outstanding. BDL is in the process of pursuing further trade debtors which will also be recorded on a cash basis. BDL has advised that approximately £45,000 is still outstanding in respect of these trade debtors.

A summary of the management accounts for the period 24 August 2010 to 31 July 2012 is provided below:

	£
Turnover	7,130,427
Gross Profit	4,675,863
EBITDA	(1,240,659)

The Companies' contractual obligations continue to be met and have been funded by trading income, cash at bank at the date of appointment and a working capital injection provided by the Bank totalling £693,526.

4. Pre-Appointment Book Debts

Following a reconciliation of the Companies' ledger, total pre-appointment debtors on appointment were reduced from £83,000 (in the directors' statement of affairs) to £69,566.

According to the information provided by the Companies' accounts staff the sum of £44,208 has been collected through the normal course of business. It is not anticipated that any further debts will be collected.

5. Sale of Business

The hotels have been trading under the Administration since our appointment to stabilise trading with the assistance of BDL to seek a purchaser for the hotels either individually or as a group.

The Administrators have worked with planning specialists and the respective councils to resolve the planning issues at AH and WD which enabled the hotels to be marketed for sale

Edward Symmons LLP ("Edward Symmons") were instructed to assist in marketing the businesses for sale and marketing commenced in early September 2011. As previously advised, no interest was received for the hotels as a group and so the hotels were presented to market on an individual basis

A sale of the business and assets of WD completed on 5 March 2012 to Elle R Leisure Limited and The Ramsbottom Pension Fund. The total consideration received is detailed as follows:

	£
Property	875,000
Business IP	1
Customer Contracts	1
Customer List	1
Equipment	75,000
Goodwill	799,995
IT	1
WIP	1

A sale of the business and assets of AH completed on 8 May 2012 to Aston Hall Hotel Limited and West Retford Hotel Limited ("the AH Purchaser"). The total consideration received is detailed as follows:

Property	2,620,000
Business IP	1
Customer Contracts	1
Customer List	1
Equipment	74,996
Goodwill	470,000
IT	1
WIP	1

A sale of the business and assets of GV completed on 30 August 2012 to Gainford Hotels Limited ("GV purchaser"). The total consideration received is detailed as follows:

	£
Freehold Property	1,190,000
Leasehold Property	150,000
Business IP	1
Customer List	1
Equipment	100,000
Goodwill	49,996
IT	1
WIP	1

6. Freehold Land

The sale of the Sawmill completed on 7 October 2011. The total consideration of £200,000 was paid on completion.

A portion of the land which AH utilised for outdoor activities was subject to an overage agreement in favour of Hotdoug Limited ("Hotdoug").

The AH Purchaser wanted to ensure the land was not built on but in accordance with the overage agreement, Hotdoug would not consent to the sale of the land. The land was sold to Hotdoug to enable the AH Purchaser to enter in to a long term lease agreement with them directly.

The land was independently valued and a purchase price of £210,000 was agreed with Hotdoug. Funds were received in full in May 2012.

7. Leasehold Land

The Companies leased a piece of land adjacent to GV which it utilised as car park. This was leased from Bradford City Council. The lease was sold to the GV Purchaser for £150,000 as part of the business and asset sale which completed on 30 August 2012.

DLA have now been able to transfer the lease from Holdings to the GV purchaser and matters were completed on 8 February 2013

8. Future of the Administration

We confirm that meetings of creditors were not called pursuant to Paragraph 52 of Schedule B1 to the Insolvency Act 1986 and meetings were not requisitioned by the creditors. On this basis the Administrators' proposals were deemed to be approved by the creditors pursuant to Rule 2.33(5) of the Insolvency Rules 1986.

Once all matters are completed the Companies will exit the Administrations by way of dissolution pursuant to Paragraph 84 of Schedule B1 to the Insolvency Act 1986.

9. Extension of the Administration

The Administration was previously extended for a period of six months by consent of the secured creditor to 23 February 2012.

Following an application to the Court, the Administrations were further extended to 23 February 2013 to allow for completion of the property sales, any post completion matters and dealing with finalising the Administration.

The Administrations have been further extended for a period of up to six months from 23 February 2013 to allow for collection of the remaining debtors which have been incurred during the trading period. A copy of the Notice of Extension is enclosed.

10. Prospects for Creditors

10.1 Prescribed Part

Under Section 176A of the Insolvency Act 1986 where after 15 September 2003 a company has granted to a creditor a floating charge a proportion of the net property of that company must be made available purely for the unsecured creditors.

As the Bank's security was registered against the Companies on 14 August 2009 the prescribed part provisions would apply in the Administrations.

The Prescribed Part is calculated as a proportion of the Company's net property. In this matter the net property is forecast to be nil. Therefore there will be no distribution to non-preferential creditors via the Prescribed Part.

10.2 Secured Creditors

The Bank was owed £15,647,347 at the date of Administration in respect of loans provided to Holdings which were cross guaranteed by Hotels. The loans are secured by way of debentures granting fixed and floating charges over the assets of the Companies.

Fixed charge distributions totalling £491,780 have been made from Hotels to date. Fixed charge distributions totalling £4,728,108 have been made from Holdings.

10.3 Preferential Creditors

Preferential claims are employee claims in respect for unpaid wages and holiday pay. Claims received to date are £1,542.99 in the administration of Hotels. The secured creditor will not be repaid in full from the realisations and has made contributions to funds the trading of the business. Therefore there will be insufficient funds to make a distribution to preferential creditors.

10.4 Unsecured Creditors

Based on the information provided to us by the Companies' management, the unsecured creditor claims for Hotels and Holdings amounted to £1,539,164 and £1,990,127 respectively. Claims received to date for Hotels and Holdings total £1,011,185 and £388,280 respectively. There will be no funds available for unsecured creditors in the administrations.

11. Administrators' Remuneration

Administrators' time costs to date total £649,191 relating to the period since our appointment in respect of Hotels. Administrators' time costs to date in respect of Holdings totals £65,096.

We attach summaries of these time costs pursuant to Statement of Insolvency Practice 9 for your information which shows all time spent to date in relation to both Administrations.

Pursuant to Rule 2.106 of the Insolvency Rules 1986, the Bank has approved our fees on a time cost basis and to date we have drawn fees totalling £188,000 plus VAT in respect of these costs.

12. Disbursements

Where disbursements are recovered in respect of precise sums expended to third parties there is no necessity for these costs to be authorised. These are known as category 1 disbursements.

We therefore report that the sum of £7.60 has been incurred in respect of category 1 disbursements since my last report in respect of Hotels as follows and will be drawn in due course:

	£
Parking	2.60
Staff Refreshments	5.00
	<u>7.60</u>

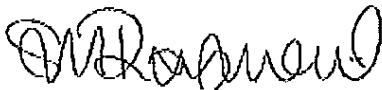
There have been no category 1 disbursements incurred in respect Holdings since my last report.

Some administrators recharge expenses for example postage, stationery, photocopying charges, telephone and fax costs, which cannot economically be recorded in respect of each specific case. Such expenses, which are apportioned to cases, require the approval of the creditors, before they can be drawn, and these are known as category 2 disbursements. The policy of BDO LLP is not to charge any category 2 disbursements

We provide at the end of this report an extract from the Insolvency Rules 1986 setting out the rights of creditors to request further information and/or challenge the remuneration or fees within the Administration.

If you require any further information, please contact Donna Berriman of this office.

Yours sincerely
For and on behalf of
Tomahawk Hotels Limited
Tomahawk Holdings Limited



SM Rayment
Joint Administrator

FG Newton and SM Rayment are authorised by the Insolvency Practitioners Association
S Bannan is authorised by the Association of Chartered Certified Accountants
The Joint Administrators act as agents of the Company and without personal liability

Statement from the Insolvency Rules 1986 (as amended) regarding the rights of creditors in respect of the Joint Administrators' fees and expenses:-

Rule 2.48A Creditors' request for further information

(1) If—

(a) within 21 days of receipt of a progress report under Rule 2.47—

(i) a secured creditor, or

(ii) an unsecured creditor with the concurrence of at least 5% in value of the unsecured

creditors (including the creditor in question), or

(b) with the permission of the court upon an application made within that period of 21 days, any unsecured creditor,

makes a request in writing to the administrator for further information about remuneration or expenses (other than pre administration costs) set out in a statement required by Rule 2.47(1)(db) or (dc), the administrator must, within 14 days of receipt of the request, comply with paragraph (2)

(2) The administrator complies with this paragraph by either—

(a) providing all of the information asked for, or

(b) so far as the administrator considers that—

(i) the time or cost of preparation of the information would be excessive, or

(ii) disclosure of the information would be prejudicial to the conduct of the administration or

might reasonably be expected to lead to violence against any person, or

(iii) the administrator is subject to an obligation of confidentiality in respect of the information,

giving reasons for not providing all of the information

(3) Any creditor, who need not be the same as the creditor who requested further information under paragraph (1), may apply to the court within 21 days of—

(a) the giving by the administrator of reasons for not providing all of the information asked for, or

(b) the expiry of the 14 days provided for in paragraph (1),

and the court may make such order as it thinks just

(4) Without prejudice to the generality of paragraph (3), the order of the court under that paragraph may extend the period of 8 weeks provided for in Rule 2.109(1B) by such further period as the court thinks just

Rule 2.109 Creditors' claim that remuneration is or other expenses are excessive

(1) Any secured creditor, or any unsecured creditor with either the concurrence of at least 10% in value of the unsecured creditors (including that creditor) or the permission of the court, may apply to the court for one or more of the orders in paragraph (4)

(1A) Application may be made on the grounds that—

(a) the remuneration charged by the administrator,

(b) the basis fixed for the administrator's remuneration under Rule 2.106, or

(c) expenses incurred by the administrator,

is or are, in all the circumstances, excessive or, in the case of an application under sub paragraph (b), inappropriate.

(1B) The application must, subject to any order of the court under Rule 2.48A(4), be made no later than 8 weeks after receipt by the applicant of the progress report which first reports the charging of the remuneration or the incurring of the expenses in question ("the relevant report")

(2) The court may, if it thinks that no sufficient cause is shown for a reduction, dismiss it without a hearing but it shall not do so without giving the applicant at least 5 business days' notice, upon receipt of which the applicant may require the court to list the application for a without notice hearing. If the application is not dismissed, the court shall fix a venue for it to be heard, and give notice to the applicant accordingly

Statement from the Insolvency Rules 1986 (as amended) regarding the rights of creditors in respect of the Joint Administrators' fees and expenses (continued):-

Rule 2.109 (continued)

(3) The applicant shall, at least 14 days before the hearing, send to the administrator a notice stating the venue and accompanied by a copy of the application, and of any evidence which the applicant intends to adduce in support of it

(4) If the court considers the application to be well founded, it must make one or more of the following orders—

(a) an order reducing the amount of remuneration which the administrator was entitled to charge,

(b) an order fixing the basis of remuneration at a reduced rate or amount,

(c) an order changing the basis of remuneration;

(d) an order that some or all of the remuneration or expenses in question be treated as not being expenses of the administration,

(e) an order that the administrator or the administrator's personal representative pay to the company the amount of the excess of remuneration or expenses or such part of the excess as the court may specify;

and may make any other order that it thinks just; but an order under sub paragraph (b) or (c) may be made only in respect of periods after the period covered by the relevant report

(5) Unless the court orders otherwise, the costs of the application shall be paid by the applicant, and are not payable as an expense of the administration

Tomahawk Hotels Limited
(In Administration)

Summary of Receipts & Payments for the period from 24 August 2010 to 23 February 2013

	Statement of Affairs (£)	Movement since last report (£)	Total (£)
RECEIPTS			
Sales - Great Victoria		58,524 11	1,726,345 98
Deposits - Great Victoria		(10,111 45)	287,953 52
Sales - Aston Hall		(2,316 06)	2,224,564 66
Deposits - Aston Hall		28,004 11	926,721 91
Sales - Woodlands		8 33	1,333,110 82
Deposits - Woodlands		34,712 08	631,731 08
Business IP		1 00	2 00
Goodwill		49,996 00	1,319,991 00
Furniture & Equipment	100,000	100,000 00	249,996 00
Stock		11,000 00	42,941 81
Work In Progress		1 00	3 00
Book debts	68,302	0 00	44,207 72
Customer Contract		0 00	1 00
Customer List		1 00	3 00
IT		1 00	3 00
Insurance Claim		0 00	73,575 75
Cash at Bank		0 00	216,604 80
Attachment of Earnings Admin Fee		0 00	53 00
Rates Refund		0 00	76,954 54
Interest Gross		411 36	974 17
Cash Funding from Secured Creditor		422,000 00	675,525 66
Sundry Refunds		0 00	616 18
Cash Float		1,551 14	6,563 48
VAT Payable		(93,308 19)	16,919 31
Rental Apportionment		2,277 55	2,277 55
	<u>£ 168,302</u>	<u>£ 602,752 98</u>	<u>£ 9,857,640 94</u>
PAYMENTS			
Purchases		(415 00)	
Labour Hire		1,500 00	10,235 52
Material Purchases		0 00	4,837 54
Consumables		48,488 23	1,752,995 83
Hire of Equipment		1,849 54	340,795 26
Carriage		0 00	538 10
Repairs & Renewals		6,709 60	318,167 51
Light and Power		0 00	289 10
Other Direct Costs		0 00	1,716 00
TV Licence		840 34	8,189 96
Travel		447 00	16,810 02
Wages		26,410 82	3,840,411 99
Gratuities		0 00	31,755 20
Sub Contractors		0 00	589 18
Electricity		16,381 88	426,459 01
Gas		7,231 11	281,293 35
Telephone		716 33	33,039 30
Rates		7,837 40	330,525 65
Water Rates		4,500 13	57,417 74
Rent		0 00	13,400 00
Professional Fees		238,579 88	500,559 90
Hire of Equipment		(290 00)	
Travel & Accommodation		14,184 33	161,963 56
Stationery and Postage		1,062 65	30,817 25
Ransom Payment		0 00	25,774 73
Marketing Costs		456 00	40,008 13
Sundry Expenses		8,684 02	141,667 51
Licence Fees		0 00	828 32
Secured Creditor		0 00	491,780 42
Joint Administrators' Fees		0 00	188,000 00
Agents Fees & Disbs		50,457 44	104,958 34
Legal Fees & Disbs		76,873 81	158,825 53
Accounts Staff Fees		1,500 00	1,500 00
Stationery & Postage		494 95	1,605 68
Holiday Pay Credit		0 00	4,000 00
Chancel Policy		0 00	380 88
Storage Costs		4,024 03	4,024 03
Insurance		917 37	179,148 21
Bank Charges		812 93	11,352 73
PDQ Charges		2,409 31	84,031 21
Petty cash		0 00	130,228 01
Other Bank Charges		0 00	13,657 42
VAT Receivable		9,121 51	9,121 51
VAT Control		53,434 48	53,434 48
		<u>£ 522,664 10</u>	<u>£ 9,807,134 11</u>
Net Receipts/(Payments)			
Balance in hand			<u>£ 50,506 83</u>

Tomahawk Holdings Limited
(In Administration)

Summary of Receipts & Payments for the period from 24 August 2010 to 21 January 2013

	Statement of Affairs (£)	Movement since last report (£)	Total (£)
RECEIPTS			
Freehold property	8,750,000		5,095,000.00
Leasehold property			150,000 00
Business IP			1 00
Bank interest			174 80
Cash at bank			1,467 74
Sundry receipts			3,756 27
Rates refunds			850 10
Directors account	1,990,127		-
	<u>£10,740,127</u>	<u>£ -</u>	<u>£ 5,251,249 91</u>
PAYMENTS			
Repairs and renewals			4,933 77
Legal fees			4,727 00
Sundry expenses			25 00
Agent's fees			4,753 30
Payments to secured creditor			4,728,108 30
Funding for trading			487,525 66
Irrecoverable VAT			1,901 06
Bank charges			63 05
		<u>£ -</u>	<u>£ 5,232,037 14</u>
Balance in hand			<u>£ 19,212 77</u>

Tomahawk Hotels Limited - In Administration

Summary of Time Charged and Rates Applicable for the Period 31 July 2010 to 23 February 2013

Description	PARTNER		MANAGER		ASSISTANT MANAGER		SENIOR/ADMINISTRATOR		GRAND TOTALS		AV RT
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	£
A. Pre Appointment Matters											
A1. Documentation Review	1.25	862.50							1.25	862.50	693.00
A2. Client Meeting			0.25	162.50					0.25	162.50	367.00
A3. Client Meeting Preparation	1.00	750.00	3.25	15,375.00					4.25	3,262.50	422.16
A4. Client Meeting	1.00	750.00	7.25	15,375.00					8.25	6,262.50	773.11
A. Pre Appointment Matters Total	3.25	3,832.50	78.75	19,892.50	23.25	3,562.50	17.50	2,495.00	124.75	20,450.00	2,541.23
B. Steps on Appointment											
B1. Steps on Appointment									15.87	2,716.44	171.11
B2. Steps on Appointment			0.25	162.50	22.00	3,242.50	15.75	1,182.50	6.25	468.75	104.02
B3. Third Party Communication			1.00	750.00					1.00	750.00	184.42
B4. Appointment at Location			1.00	750.00	4.00	3,000.00			5.00	3,750.00	468.00
B5. Appointment at Location									4.00	3,000.00	375.00
B. Steps on Appointment Total			38.25	9,252.50	26.00	4,242.50	15.75	1,182.50	32.02	17,570.44	1,907.74
C. Planning and Strategy											
C1. Planning and Strategy	1.00	750.00			5.00	3,750.00			6.00	4,500.00	562.50
C2. Planning and Strategy	1.00	750.00	20.75	15,562.50	5.00	3,750.00			26.75	20,062.50	2,507.87
C. Planning and Strategy Total	2.00	1,500.00	20.75	15,562.50	10.00	7,500.00			26.75	20,062.50	2,507.87
D. General Administration											
D1. General Administration	2.00	1,500.00	15.00	11,250.00	2.75	2,062.50	3.00	2,250.00	14.75	11,062.50	1,382.50
D2. General Administration			0.25	162.50	25.15	1,886.25			25.40	1,911.25	238.50
D3. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D4. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D5. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D6. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D7. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D8. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D9. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D10. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D11. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D12. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D13. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D14. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D15. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D16. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D17. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D18. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D19. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D20. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D21. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D22. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D23. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D24. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D25. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D26. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D27. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D28. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D29. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D30. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D31. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D32. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D33. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D34. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D35. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D36. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D37. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D38. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D39. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D40. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D41. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D42. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D43. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D44. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D45. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D46. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D47. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D48. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D49. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D50. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D51. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D52. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D53. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D54. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D55. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D56. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D57. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D58. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D59. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D60. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D61. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D62. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D63. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D64. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D65. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D66. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D67. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D68. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D69. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D70. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D71. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D72. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D73. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D74. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D75. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D76. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D77. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D78. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D79. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D80. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D81. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D82. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D83. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D84. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D85. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D86. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D87. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D88. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D89. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D90. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D91. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D92. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D93. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D94. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D95. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D96. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D97. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D98. General Administration			0.25	162.50	0.25	162.50			0.50	375.00	46.88
D99. General Administration			0.25	162.50	0.25	16					

Tomahawk Holdings Limited - In Administration

Summary of Time Charged and Rates Applicable for the period 31 July 2010 to 23 February 2013

Description	PARTNER		MANAGER		ASSISTANT MANAGER		SENIOR ADMINISTRATOR		ADMINISTRATOR		Other Staff		GRAND TOTAL	AV RT
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £		
A. Pre Appointment Matters	2 75	1,457 50	8 75	3,386.25			13 38	2,395 02					24 88	7,238 77
B. Steps on Appointment			1 00	387 00			6 00	1,074 00	1 88	210 56			8 88	1,671 56
C. Planning and Strategy			9 50	3,778 50									9 50	3,778 50
D. General Administration	0 50	265 00	8 00	2,836 50	13 35	2,469 75	2 50	509 50	16 45	2,193 70	5 25	472 50	46 05	8,746 95
E. Assets Realisation/Dealing			78 50	30,254 00	8 00	1,480 00							86 50	31,734 00
F. Trading Related Matters			1 00	421 00									1 00	421 00
H. Creditor Claims					0 90	166 50							0 90	166 50
I. Reporting	0 50	265 00	18 25	7,833.75	16 00	2,960 00			2 50	280 00			37 25	11,338 75
	3 75	1,987 50	125 00	48,897 00	38 25	7,076 25	21 88	3,978 52	20 83	2,684 26	5 25	472 50	214 96	65,096 03

Other Disbursements
Grand Total

2,752.07
67,848.10

302.83

The Insolvency Act 1986

Administrators' progress report

Name of Company Tomahawk Hotels Limited	Company number 04699025
In the Leeds District Registry, High Court [full name of court]	Court case number 1779 of 2010

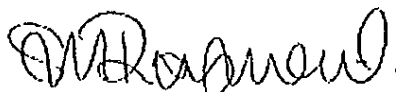
(a) Insert full name(s) and address(es) of administrator(s)

I/We (a) Sarah M Rayment and Shay Bannon of BDO LLP, 55 Baker Street, London, W1U 7EU and Francis Graham Newton of BDO LLP 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU

administrator(s) of the above company attach a progress report for the period

(b) Insert date	from	to
	(b) 24 August 2012	(b) 23 February 2013

Signed



Joint/administrator(s)

Dated

20/3/13

The Insolvency Act 1986

Administrators' progress report

Name of Company Tomahawk Holdings Limited	Company number 03904364
In the Leeds District Registry, High Court <small>[full name of court]</small>	Court case number 1778 of 2010

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

I/We (a) Sarah M Rayment and Shay Bannon of BDO LLP, 55 Baker Street, London, W1U 7EU and Francis Graham Newton of BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU

administrator(s) of the above company attach a progress report for the period

(b) Insert date

from (b) 24 August 2012	to (b) 23 February 2013
-------------------------------	-------------------------------

Signed



Joint/administrator(s)

Dated

20/3/13

The Insolvency Act 1986

Notice of extension of period of administration

2.31B

Name of Company Tomahawk Hotels Limited	Company number 04699025
In the Leeds District Registry [full name of court]	Court case number 1779 of 2010

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

I/We (a) Sarah Megan Rayment and Shay Bannon of BDO LLP, 55 Baker Street, London, W1U 7EU and Francis Graham Newton of BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU

(b) Insert name and address of registered office of company

having been appointed administrator(s) of (b) Tomahawk Hotels Limited whose registered office is situated at BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU ("the company")

(c) Insert date of appointment
(d) Insert name of applicant/appointor

On (c) 24 August 2010 by (d) Anglo Irish Asset Finance Limited

hereby give notice that the administration has been extended

* by order of the court

* Delete as applicable

* ~~with the consent of the company's creditors~~

(e) Insert date

until (e) 23 August 2013

Signed

[Signature]
Joint/administrator(s)

Dated

11/2/13

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.

BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU	
Our Ref 9270/DB/J6/C15	Tel 0113 244 3839
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

The Insolvency Act 1986

**Notice of extension of period
of administration****2.31B**

Name of Company Tomahawk Holdings Limited	Company number 03904364
In the Leeds District Registry <small>[full name of court]</small>	Court case number 1778 of 2010

(a) Insert name(s) and
address(es) of administrator(s)I/We (a) Sarah Megan Rayment and Shay Bannon of BDO LLP, 55 Baker Street, London
W1U 7EU and Francis Graham Newton of BDO LLP, 1 Bridgewater Place, Water Lane,
Leeds, LS11 5RU(b) Insert name and address
of registered office of companyhaving been appointed administrator(s) of (b) Tomahawk Holdings Limited whose registered
office is situated at BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU ("the
company")(c) Insert date of appointment
(d) Insert name of applicant/
appointorOn (c) 24 August 2010 by (d) Anglo Irish Asset Finance Limited

hereby give notice that the administration has been extended

* Delete as applicable

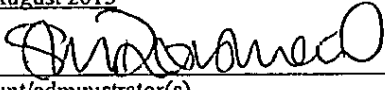
* by order of the court

* ~~with the consent of the company's creditors~~

(e) Insert date

until (e) 23 August 2013

Signed


Joint administrator(s)

Dated

11/2/13**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.

BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU	
Our Ref 9270/DB/J6/C15	Tel 0113 244 3839
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