

2.17B

The Insolvency Act 1986

Statement of administrator's proposals

Name of Company
Mobile Message Centre Plc

Company number
04122888

In the Bristol District Registry
(full name of court)

Court case number
30 AA of 2005

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

I/~~We~~ (a)
P R Boyle &
Harrisons
4 St Giles Court
Southampton Street
Reading
RG1 2QL

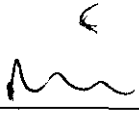
*Delete as
applicable

attach a copy of ~~my/our~~ proposals in respect of the administration of the above company.

A copy of these proposals was sent to all known creditors on

(b) 7 September 2005

Signed



Administrator(s)

Dated

7 September 2005

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

P R Boyle
Harrisons
4 St Giles Court
Southampton Street
Reading
RG1 2QL

DX Number

0118 951 0798

DX Exchange



A09
COMPANIES HOUSE

0071
09/09/05

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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

MOBILE MESSAGE CENTRE PLC

IN ADMINISTRATION

**REPORT AND ADMINISTRATORS' PROPOSALS
TO CREDITORS PURSUANT TO PARAGRAPH 49
OF SCHEDULE B1 OF THE INSOLVENCY ACT 1986**

Mobile Message Centre Plc – In Administration

Report and Administrator's Proposals

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Mobile Message Centre Plc – In Administration

Report and Administrator's Proposals

1. GLOSSARY

Administrators:	P R Boyle of Harrisons, 4 St Giles Court, Southampton Street, Reading Berkshire, RG1 2QL.
Appointor:	Keith Joseph Berry of 12 Donnington Square, Newbury, Berkshire, RG14 1PJ.
Administration Application:	The Administration documentation was filed at the Bristol District Registry on 15 July 2005 and allocated Court Number 30 AA of 2005.
Company:	Mobile Message Centre Plc (company registered number 04122888) ('the Company').

The references in this report to sections, paragraphs or rules are to the Insolvency Act 1986, Schedule B1 of the Insolvency Act 1986 and the Insolvency (Amendment) Rules 2003.

2. STATUTORY INFORMATION

Date of Incorporation:	12 December 2000
Registered Office:	4 St Giles Court Southampton Street Reading Berkshire RG1 2QL
Former Registered Office:	72-73 Bartholomew Street Newbury Berkshire RG14 5DU
Trading Addresses:	72-73 Bartholomew Street Newbury Berkshire RG14 5DU
Nature of Business:	Mobile Messaging Centre
Company Directors:	Keith Joseph Berry Chris John Tresham Houston
Company Secretary:	Clarks Nominees Limited
Shareholding:	344,645 ordinary 1p shares issued and fully paid up and held as per attached list
Shareholders:	A list is attached with the statement of affairs, within appendix II

Mobile Message Centre Plc – In Administration

Report and Administrator's Proposals

3. INTRODUCTION

P R Boyle of Harrisons was appointed as Administrator of Mobile Message Centre Plc on 15 July 2005 upon the Directors filing a notice of appointment of an administrator at the Bristol District Registry in accordance with Paragraph 22 of Schedule B1 of the Insolvency Act 1986.

In accordance with Paragraph 49 of Schedule B1 Insolvency Act 1986 the Administrator now sets out his proposals for achieving the purpose and conduct of the Administration.

This report also includes certain information for creditors that is a requirement under Rule 2.33 of the Insolvency Rules 1986.

4. BACKGROUND AND EVENTS LEADING TO THE APPLICATION FOR ADMINISTRATION

Mobile Message Centre Plc was incorporated on 12 December 2000 and immediately commenced trading as a provider of a series of services based around SMS text messaging.

Using this personal means of communication a wide variety of new applications emerged. The intention was to maximise the Company's advantage in being an early player in what has proven to be a substantial market. However, along with many other technology based sectors the market has proved very difficult, the early promises were never fulfilled and there has been considerable consolidation within the industry.

The Company was initially funded through the issue of share capital with additional share capital of £130,000 being raised in December 2002 to fund further product development. The Company's banking facilities were provided by National Westminster Bank Plc, in Newbury.

During the first fifteen months of trade the Company achieved a turnover of just £177,000. This low level of turnover is a direct result of the amount of time it took to develop the product for release into the marketplace. The Company's first customer was won in October 2001.

Despite this slow start, during the year ended 31 March 2003 turnover exceeded £500,000, however, as a result of the high costs involved with providing this service and the continued development of the product losses were still being incurred, although significantly less than in the previous period.

When additional funding was required in early 2003 the Directors sought the assistance of BDO Stoy Hayward's corporate finance department to assist the Company in raising £1m. The directors' attended a number of meetings with managers and venture capitals, however, the "tech sector" label was a disadvantage and these attempts were unsuccessful.

Unfortunately, without this funding the Company has not had the financial muscle to effectively promote its products and services and whilst it has won some key contracts it has not been strong enough to follow up on these early successes. This problem was further intensified by its inability to find the right person to head up its sales department.

Also, as a result of this lack of funding, the development time for new products was substantially greater than originally anticipated. For example, the Company's unique SMS-Toolbar has taken 18 months to develop against an estimated 6 month project.

Mobile Message Centre Plc – In Administration

Report and Administrator's Proposals

Background And Events Leading To The Application For Administration Continued...

The Company on the advice of their accountant sought the advice of Harrisons in November 2004 on their financial state. Harrisons recommended that a Company Voluntary Arrangement ("CVA") would be beneficial, however, before incurring the expense of drafting the proposals discussions were held with the Company's largest creditors regarding their attitude to this option, which was unfortunately not favourable. Consequently no proposals for a CVA were circulated, the Company agreeing repayment plans instead with a number of its largest creditors. However, due to the added pressure that these repayments were making on the Company's cash flow, the Company was struggling to continue to meet these payments and ongoing daily costs.

In light of the above, the Directors actively sought a purchaser for the business as a going concern. Discussions were entered into with a certain party and agreement reached, however, this prospective purchaser withdrew their offer.

Realising that the Company was experiencing insurmountable difficulties, the Directors sought further advice from Harrisons and following a review of the Company's position in July 2005 it was concluded that the Company was unable to pay its debts when they fell due within the meaning of section 123 of the Insolvency Act 1986.

Consequently the appropriate applications were made as described earlier in this report.

5. PURPOSE AND PROGRESS OF THE ADMINISTRATION

5.1 Purpose of the Administration

The purpose of the Administration, in accordance with Paragraph 3(1)(b), is to save the business as going concern and, by doing so, to obtain a better realisation of the assets than would be possible if the Company was to go into liquidation.

5.2 Progress of the Administration

5.2.1 Receipts and Payments Account

Attached for your referral at Appendix I is a summary of the Administrator's receipts and payments since the commencement of the proceedings on 15 July 2005 to date.

5.2.2 Sale of Business

Shortly prior to the Administrator's appointment, SpinVox Limited ('Spinvox') expressed an interest in purchasing the whole of the assets of the Company, which included both tangible and intangible assets. They intended to continue the business and, in doing so, protect the jobs of the 6 employees and maintain a seamless service to the Company's clients.

An independent valuation of the tangible assets of the Company was carried out by Messrs Thimbleby and Shorland who are professional Valuers and Auctioneers. The assets of the Company were estimated to realise £14,000 under forced sale conditions and £ 30,125 as a going concern.

Mobile Message Centre Plc – In Administration

Report and Administrator's Proposals

Sale of Business Continued...

An offer was received from Spinvox, which was made up as follows.

	£
Chattel Assets	6,623
Customer Contracts	5,000
Goodwill	11,000
Intellectual Property Rights	7,500
Third Party Agreements	1
Business Records	1
	<hr/>
	£30,125

I am pleased to report that the sale and purchase agreement relating to the Company to Spinvox was completed on the 18 July 2005.

5.2.3 Book Debts

At the date of appointment book debts outstanding totalled £90,960 of which the Director estimates that approximately £55,480 is believed to be realisable.

To date realisations totalling £31,767.92 have been achieved. Collection procedures are ongoing in respect of the remaining debts.

5.2.4 Cash at Bank

At the commencement of the proceedings a net balance of £10,781.18 was held within the Company's bank account at NatWest Bank Plc. This amount has been recovered for the benefit of creditors.

5.2.5 Employees

At the date of appointment there were 6 employees of the Company. All of these employees have now been taken on by SpinVox Limited and all rights transferred in accordance with the Transfer of Undertakings (Protection of Employment) Regulations 1981. As a result these employee liabilities no longer fall on the Company thereby increasing the potential distribution to unsecured creditors.

5.3 Other Matters

5.3.1 Administrators' Remuneration

In accordance with Rule 2.106(5) a resolution regarding the basis of the Administrators' remuneration will be put to the general body of creditors at the meeting detailed later in this report or to the creditors' committee should one be formed. Attached at Appendix III is a schedule of the Administrator's time costs to date together with a creditors' guide to Administrator's fees.

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5.3.2 EC Regulations

EC Regulations apply. The proceedings are main proceedings as defined by Article 3 of the EC Regulation.

No trading has taken place during the administration as a result of the prompt sale and therefore the terms of Rule 2.33(2)(o)(ii) do not apply.

In accordance with Rule 2.33 of the Insolvency Rules 1986 we would advise that since no floating charge exists there will be no Prescribed Part pursuant to Section 176A of the Insolvency Act 1986 available to unsecured creditors. Therefore no application to Court under Section 176A(5) and (3) will be made.

6. STATEMENT OF AFFAIRS

In accordance with Paragraph 47(1) of Schedule B1 of the Insolvency Act 1986 the Directors were asked to provide the Joint Administrators with a Statement of Affairs for the Company as at 15 July 2005.

Harrisons have assisted the Directors in the preparation of this document, and a copy of the Statement is attached at Appendix II.

7. Creditors Meeting

In accordance with Paragraph 51(1) of Schedule B1 of the Insolvency Act 1986 a meeting of creditors is to be convened at 4 St Giles Court, Southampton Street, Reading, Berkshire, RG1 2QL on 23 September 2005 at 11.00. Formal notice of this meeting is attached at Appendix IV.

The purpose of this meeting is the consideration of the Administrator's proposals as detailed later in this report, the formation of a creditors' committee, should one be required and, in the absence of a creditors' committee, the consideration of the following resolutions:

Resolution 1 - That in accordance with Rule 2.106(5), in the absence of a creditor's committee creditors agree that the Administrator's remuneration shall be agreed by reference to the time properly given by the Administrator's and their staff in attending to matters arising in the administration.

Resolution 2 – That the Administrator be authorised to recover Category 2 disbursements as defined by statement of Insolvency Practice Number 9.

Resolution 3 – That the remuneration of any subsequently appointed Liquidators be taken on a time cost basis to be drawn as and when funds become available.

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8. ADMINISTRATOR'S PROPOSALS

The Administrator proposes the following: -

1. Since there are sufficient assets available to enable a distribution to the unsecured creditors then it is proposed that the Administrator be permitted to conclude the administration and place the Company into Creditors' Voluntary Liquidation, in accordance with Paragraph 83(1) of Schedule B1 of the Insolvency Act 1986 and that P R Boyle and J C Sallabank be appointed Joint Liquidators. In accordance with Paragraph 83(7) and Rule 2.117(3), creditors may nominate a different person as the proposed Liquidator, provided that the nomination is made after the receipt of the proposals and before the proposals are accepted.

If you have any questions in relation to this report please do not hesitate to contact the Joint Administrators' Reading office.



P R Boyle
Administrator

7 September 2005

APPENDIX I

ADMINISTRATOR'S SUMMARY OF RECEIPTS AND PAYMENTS

**Mobile Message Centre Plc
(In Administration)**

**Income and Expenditure Account
To 06 September 2005**

INCOME	Total (£)
Book Debts	22,979.67
Cash at Bank	10,781.18
Goodwill	11,000.00
IPR	7,500.00
Bank Interest Gross	120.56
Chattels	6,623.00
Customer Contracts	5,000.00
Business Records	1.00
Third Party Agreements	1.00
	<u>64,006.41</u>
 EXPENDITURE	
	<u>0.00</u>
Balance	<u>64,006.41</u>
 MADE UP AS FOLLOWS	
Bank 2 - Current	<u>64,006.41</u>
	<u>64,006.41</u>

Insolvency Act 1986

Mobile Message Centre Plc
Estimated Statement Of Affairs as at 15 July 2005

	Book Value £	Estimated to Realise £	£
ASSETS			
Plant & Machinery	6,623.00		6,623.00
Third Party Agreements	1.00		1.00
Business Records	1.00		1.00
Customer Contracts	5,000.00		5,000.00
Book Debts	90,960.00		55,480.00
Goodwill	11,000.00		11,000.00
IPR	7,500.00		7,500.00
			<u>85,605.00</u>
PREFERENTIAL CREDITORS:-			
			<u>NIL</u>
			85,605.00
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u>
			85,605.00
DEBTS SECURED BY FLOATING CHARGE			
			<u>NIL</u>
			85,605.00
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u>
			85,605.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		206,922.00	
Inland Revenue		37,896.00	
Customs & Excise		401.00	
Loan Stock Holders		114,194.00	
			<u>359,413.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)			(273,808.00)
Shortfall to floating charge holders (brought down)			<u>NIL</u>
			(273,808.00)
Issued and called up capital Ordinary Shareholders		344,645.00	
			<u>344,645.00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u>(618,453.00)</u>

**MOBILE MESSAGE CENTRE PLC
IN ADMINISTRATION**

LIST OF SHAREHOLDERS

Shareholders and Shareholdings
Part 1

Shareholder	Number of Shares Consideration	
Mr Berry	155,001	£ 155,001.00
Mr Lesbirel	1	£ 1.00
Mr Kerr	100,000	£ 100,000.00
Total	<u>255,002</u>	<u>£ 255,002.00</u>

Shareholders and Shareholdings
Part 2

Shareholder	Number of Shares Consideration	
Mr Lesbirel	24,122	£ 24,122.00
Mr Needs	17,230	£ 17,230.00
Mr Hough	3,446	£ 3,446.00
Mr Tromp	3,446	£ 3,446.00
Mr Loveridge	10,338	£ 10,338.00
Mr Comer	10,338	£ 10,338.00
Mr Berry	1,723	£ 1,723.00
Mrs Berry	1,723	£ 1,723.00
Mr Burbage	1,723	£ 1,723.00
Mrs Burbadge	1,723	£ 1,723.00
Mr Perry	1,723	£ 1,723.00
Mrs Perry	1,723	£ 1,723.00
Mr Holt	3,493	£ 3,493.00
Mr Allen	1,723	£ 1,723.00
Mrs Allen	1,723	£ 1,723.00
Ms Caldwell	1,723	£ 1,723.00
Mr Blamire	1,723	£ 1,723.00
Total	<u>89,643</u>	<u>£ 89,643.00</u>

TOTAL SHAREHOLDINGS	<u>344,645</u>	<u>£ 344,645.00</u>
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APPENDIX III

**SCHEDULE OF TIME COSTS
AND
GUIDE TO ADMINISTRATOR'S FEES**

Mobile Message Centre Plc

SIP 9 - Time & Cost Summary

Time Summary

Classification of work function	Hours					Time Costs (£)	Average Hourly Rate (£)
	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours		
Administration & planning	6.00	0.00	35.50	0.00	41.50	6,235.00	150.24
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisations of assets	9.00	0.00	15.90	0.00	24.90	4,687.50	188.25
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	13.80	0.00	13.80	1,685.00	122.10
Case specific matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Brought forward time	0.00	0.00	0.00	0.00	0.00	0.00	0.00
In house legal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	15.00	0.00	65.20	0.00	80.20	12,607.50	460.60
Total Fees Claimed						0.00	

A CREDITORS' GUIDE TO ADMINISTRATORS' FEES

ENGLAND AND WALES

1 Introduction

- 1.1 When a company goes into administration the costs of the proceedings are paid out of its assets. The creditors, who hope eventually to recover some of their debts out of the assets, therefore have a direct interest in the level of costs, and in particular the remuneration of the insolvency practitioner appointed to act as administrator. The insolvency legislation recognises this interest by providing mechanisms for creditors to determine the basis of the administrator's fees. This guide is intended to help creditors be aware of their rights under the legislation to approve and monitor fees and explains the basis on which fees are fixed.

2 The nature of administration

- 2.1 Administration is a procedure which places a company under the control of an insolvency practitioner and the protection of the court with the following objective:

- rescuing the company as a going concern, or
- achieving a better result for the creditors as a whole than would be likely if the company were wound up without first being in administration

or, if the administrator thinks neither of these objectives is reasonably practicable

- realising property in order to make a distribution to secured or preferential creditors.

3 The creditors' committee

- 3.1 The creditors have the right to appoint a committee with a minimum of 3 and a maximum of 5 members. One of the functions of the committee is to determine the basis of the administrator's remuneration. The committee is normally established at a meeting of creditors, which the administrator is required to hold within a maximum of 10 weeks from the beginning of the administration to consider his proposals. The administrator must call the first meeting of the committee within 6 weeks of its establishment, and subsequent meetings must be held either at specified dates agreed by the committee, or when a member of the committee asks for one, or when the administrator decides he needs to hold one. The committee has power to summon the administrator to attend before it and provide information about the exercise of his functions.

4 Fixing the administrator's fees

- 4.1 The basis for fixing the administrator's remuneration is set out in Rule 2.106 of the Insolvency Rules 1986, which states that it shall be fixed either:

- as a percentage of the value of the property which the administrator has to deal with, or
- by reference to the time properly given by the administrator and his staff in attending to matters arising in the administration.

It is for the creditors' committee (if there is one) to determine on which of these bases the remuneration is to be fixed, and if it is fixed as a percentage, to fix the percentage to be applied. Rule 2.106 says that in arriving at its decision the committee shall have regard to the following matters:

- the complexity (or otherwise) of the case;
- any responsibility of an exceptional kind or degree which falls on the administrator;
- the effectiveness with which the administrator appears to be carrying out, or to have carried out, his duties;
- the value and nature of the property which the administrator has to deal with.

- 4.2 If there is no creditors' committee, or the committee does not make the requisite determination, the administrator's remuneration may be fixed by a resolution of a meeting of creditors having regard to the same matters as the committee would. If the remuneration is not fixed in any of these ways, it will be fixed by the court on application by the administrator.

- 4.3 There are special rules about creditor's resolutions in cases where the administrator has stated in his proposals that the company has insufficient property to enable a distribution to be made to unsecured creditors except out of the reserved fund which may have to be set aside out of floating charge assets.

In this case, if there is no creditors' committee, or the committee does not make the requisite determination, the remuneration may be fixed by the approval of –

- each secured creditor of the company; or

If the administrator has made or intends to make a distribution to preferential creditors –

- each secured creditor of the company; and
- preferential creditors whose debts amount to more than 50% of the preferential debts of the company, disregarding debts of any creditor who does not respond to an invitation to give or withhold approval.

having regard to the same matters as the committee would.

Note that there is no requirement to hold a creditor's meeting in such cases unless a meeting is requisitioned by creditors whose debts amount to at least 10% of the total debts of the company.

- 4.4 A resolution of creditors may be obtained by correspondence.

5 What information should be provided by the administrator?

5.1 When seeking fee approval

5.1.1 When seeking agreement to his fees the administrator should provide sufficient supporting information to enable the committee or the creditors to form a judgement as to whether the proposed fee is reasonable having regard to all the circumstances of the case. The nature and extent of the supporting information which should be provided will depend on:

- The nature of the approval being sought;
- The stage during the administration of the case at which it is being sought; and
- The size and complexity of the case.

5.1.2 Where, at any creditors' or committee meeting the administrator seeks agreement to the terms on which he is to be remunerated, he should provide the meeting with details of the charge-out rates of all grades of staff, including principals, which are likely to be involved on the case.

5.1.3 Where the administrator seeks agreement to his fees during the course of the administration, he should always provide an up to date receipts and payments account. Where the proposed fee is based on time costs the administrator should disclose to the committee or the creditors the time spent and the charge-out value in the particular case, together with, where appropriate, such additional information as may reasonably be required having regard to the size and complexity of the case. The additional information should comprise a sufficient explanation of what the administrator has achieved and how it was achieved to enable the value of the exercise to be assessed (whilst recognising that the administrator must fulfil certain statutory obligations that might be seen to bring no added value for creditors) and to establish that the time has been properly spent on the case. That assessment will need to be made having regard to the time spent and the rates at which that time was charged, bearing in mind the factors set out in paragraph 4.1 above. To enable this assessment to be carried out it may be necessary for the administrator to provide an analysis of the time spent on the case by type of activity and grade of staff. The degree of detail will depend on the circumstances of the case, but it will be helpful to be aware of the professional guidance which has been given to insolvency practitioners on this subject. The guidance suggests the following areas of activity as a basis for the analysis of time spent:

- Administration and planning
- Investigations
- Realisation of assets
- Trading
- Creditors
- Any other case-specific matters

The following categories are suggested as a basis for analysis by grade of staff and our hourly rates are as detailed:

• Partners	£275 - £300 per hour
• Managers	£175 - £275 per hour
• Other senior professionals	£100 - £160 per hour
• Assistants and support staff	£40 - £125 per hour

The explanation of what has been done can be expected to include an outline of the nature of the assignment and the administrator's own initial assessment, including the anticipated return to creditors. To the extent applicable it should also explain:

- Any significant aspects of the case, particularly those that affect the amount of time spent.
- The reasons for subsequent changes in strategy.
- Any comments on any figures in the summary of time spent accompanying the request the administrator wishes to make.
- The steps taken to establish the views of creditors, particularly in relation to agreeing the strategy for the assignment, budgeting, time recording, fee drawing or fee agreement.
- Any existing agreement about fees.
- Details of how other professionals, including subcontractors, were chosen, how they were contracted to be paid and what steps have been taken to review their fees.

It should be borne in mind that the degree of analysis and form of presentation should be proportionate to the size and complexity of the case. In smaller cases not all categories of activity will always be relevant, whilst further analysis may be necessary in larger cases.

5.1.4 Where the fee is charges on a percentage basis the administrator should provide details of any work which has been or is intended to be sub-contracted out which would normally be undertaken directly or by an administrator or his staff.

5.2 After Fee Approval

Where a resolution fixing the basis of fees is passed at any creditors' meeting held before he has substantially completed his functions, the administrator should notify the creditors of the details of the resolution in his next report or circular to them. In all subsequent reports to creditors the administrator should specify the amount of remuneration he has drawn in accordance with the resolution. Where the fee is based on time costs he should also provide details of the time spent and charge-out value to date and any material changes in the rates charged for the various grades since the resolution was first passed. He should also provide such additional information as may be required in accordance with the principles set out in paragraph 5.1.3. Where the fee is charged on a percentage basis the administrator should provide the details set out in paragraph 5.1.4 above regarding work which has been sub-contracted out.

5.3 Expenses and disbursement

There is no statutory requirement for the committee or the creditors to approve the drawing of expenses or disbursements. However, professional guidance issued to insolvency practitioners requires that, where the administrator proposes to recover costs which, whilst being in the nature of expenses or disbursements, may include an element of shared or allocated costs (such as room hire, document storage or communication facilities provided by the administrator's own firm), they must be disclosed and be authorised by those responsible for approving his remuneration. Such expenses must be directly incurred on the case and subject to a reasonable method of calculation and allocation.

Details of the disbursements arising from the recharge of internal costs for items defined as category 2 disbursements are detailed as follows: -

- | | |
|--------------------|--|
| • Photocopying | 10p a sheet |
| • Letterhead | 12p a sheet |
| • Fax | 25p a sheet |
| • Postage | Royal Mail – prevailing rate |
| • Meeting room | Actual costs |
| • Document Storage | Storage company's rate to closure and
final storage charge of £10 per box per annum to include costs of destruction |

6 What if a creditor is dissatisfied?

- 6.1 If a creditor believes that the administrator's remuneration is too high he may, if at least 25 per cent in value of the creditors (including himself) agree, apply to the court for an order that it be reduced. If the court does not dismiss the application (which it may if it considers that insufficient cause is shown) the applicant must give the administrator a copy of the application and supporting evidence at least 14 days before the hearing. Unless the court orders otherwise, the costs must be paid by the applicant and not as an expense of the administration.

7 What if the administrator is dissatisfied?

- 7.1 If the administrator considers that the remuneration fixed by the creditors' committee is insufficient he may request that it be increased by resolution of the creditors. If he considers that the remuneration fixed by the committee or the creditors is insufficient, he may apply to the court for it to be increased. If he decides to apply to the court he must give at least 14 days' notice to the members of the creditors' committee and the committee may nominate one or more of its members to appear or be represented on the application. If there is no committee, the administrator's notice of his application must be sent to such of the company's creditors as the court may direct, and they may nominate one or more of their number to appear or be represented. The court may order the costs to be paid as an expense of the administration.

8 Other matters relating to fees

- 8.1 Where there are joint administrators it is for them to agree between themselves how the remuneration payable should be apportioned. Any dispute arising between them may be referred to the court, the creditors' committee or a meeting of creditors.
- 8.2 If the administrator is a solicitor and employs his own firm to act on behalf of the company, profit costs may not be paid unless authorised by the creditor's committee, the creditors or the court.

9. Provision of Information – Additional Requirements

In any case where the administrator is appointed on or after 1 April 2005 he must provide certain information about time spent on a case, free of charge, upon request by any creditor, director or shareholder of the company.

The information which must be provided is –

- the total number of hours spent on the case by the administrator or staff assigned to the case;
- for each grade of staff, the average hourly rate at which they are charged out;
- the number of hours spent by each grade of staff in the relevant period

The period for which the information must be provided is the period from appointment to the end of the most recent period of six months reckoned from the date of the administrator's appointment, or where he has vacated office, the date that he vacated office.

The information must be provided within 28 days of receipt of the request by the administrator, and requests must be made within two years from vacation of office.

Rule 2.35

Notice of a meeting of Creditors

Name of Company

Mobile Message Centre Plc

Company number

04122888

In the
Bristol District Registry

(full name of court)

Court case number
30 AA of 2005(a) Insert full name(s)
and address(es) of
administrator(s)

Notice is hereby given by (a)
P R Boyle
Harrisons
4 St Giles Court
Southampton Street
Reading
RG1 2QL

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

that a meeting of creditors of (b)
Mobile Message Centre Plc
4 St Giles Court
Southampton Street
Reading
Berkshire
RG1 2QL

(c) Insert details of place
of meeting

is to be held at (c)
(c) 4 St Giles Court, Southampton Street

(d) Insert date and time
of meeting

on (d) 23rd September 2005 at 11.00am

The meeting is:

*Delete as applicable

*(1) an initial creditors' meeting under paragraph 51 of Schedule B1 to the Insolvency Act 1986 ('the schedule')
~~*(2) an initial creditors' meeting requested under paragraph 52(2) of the Schedule~~
~~*(3) to consider revisions to my proposals under paragraph 54(2) of the Schedule~~
~~*(4) a further creditors' meeting under paragraph 56 of the Schedule~~
~~*(5) a creditors' meeting under paragraph 62 of the Schedule.~~

I invite you to attend the above meeting.

A proxy form is enclosed which should be completed and returned to me by the date of the meeting if you cannot attend and wish to be represented.

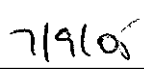
In order to be entitled to vote under Rule 2.38 at the meeting you must give to me, not later than 12.00 hours on the business day before the day fixed for the meeting, details in writing of your claim.

Signed



Joint / Administrator(s)

Dated



*Delete as applicable

A copy of the *proposals/ ~~revised proposals~~ is attached

Proxy (Administration)

Mobile Message Centre Plc

Name of Creditor _____

Address _____

Name of Proxy Holder

1 _____

2 _____

3 _____

Please insert name of person (who must be 18 or over) or the Chairman of the Meeting. If you wish to provide for alternative proxy holders in the circumstances that your first choice is unable to attend please state the name(s) of the alternatives as well

Please delete words in brackets if the proxy holder is only to vote as directed i.e. he has no discretion

I appoint the above person to be my/the creditor's proxy holder at the meeting of creditors to be held on 23 September 2005, or at any adjournment of that meeting. The proxy holder is to propose or vote as instructed below (and in respect of any resolution for which no specific instruction is given, may vote or abstain at his/her discretion).

Voting Instructions for resolutions

*Please delete as appropriate

1. For the acceptance/rejection* of the administrator's proposals/revised proposals* as circulated

2. For the appointment of

 of

representing _____

as a member of the creditors' committee

This form must be signed

Signature _____ Date _____

Name in CAPITAL LETTERS _____

Only to be completed if the creditor has not signed in person

Position with creditor or relationship to creditor or other authority for signature

Remember: there may be resolutions on the other side of this form

PROOF OF DEBT - GENERAL FORM

In the matter of **Mobile Message Centre Plc**
In Administration
 and in the matter of **The Insolvency Act 1986**

Date of Administration Order

1.	Name of Creditor	
2.	Address of Creditor	
3.	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into liquidation (see note)	£
4.	Details of any document by reference to which the debt can be substantiated. [Note the liquidator may call for any document or evidence to substantiate the claim at his discretion]	
5.	If the total amount shown above includes Value Added Tax, please show:- (a) amount of Value Added Tax (b) amount of claim NET of Value Added Tax	£ £
6.	If total amount above includes outstanding uncapitalised interest please state amount	£
7.	If you have filled in both box 3 and box 5, please state whether you are claiming the amount shown in box 3 or the amount shown in box 5(b)	
8.	Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under section 386 of, and schedule 6 to, the Insolvency Act 1986 (as read with schedule 3 to the Social Security Pensions Act 1975)	Category Amount(s) claimed as preferential £
9.	Particulars of how and when debt incurred.	
10.	Particulars of any security held, the value of the security, and the date it was given	£
11.	Signature of creditor or person authorised to act on his behalf	
	Name in BLOCK LETTERS	
	Position with or relation to creditor	