

**Notice of move from  
administration to dissolution**

Name of Company
GOS Worldwide Limited

Company number
05102009

In the High Court of Justice
---------------------------------

Court case number
3122 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

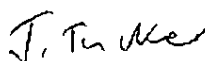
having been appointed Administrators of GOS Worldwide Limited KPMG LLP, 8 Salisbury Square London EC4Y 8BB

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 Administrators  
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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COMPANIES HOUSE



RESTRUCTURING

# **Certain dormant subsidiaries of Erinaceous Group Plc – in administration**

Final progress report

30 March 2010

ADVISORY



# Disclaimer

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- 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	
Alexander Millar Kitching Limited	
Balancegrove Homes Limited	
CPM Lettings Limited	
Dunlop Heywood Lorenz Executive Board Limited	
Dunlop Heywood Residential Limited	
Deacon Insurance Services (Holdings) Limited	
Entente Consulting Limited	
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	
Mainguid Limited	
Millar Kitching Management (Bloomsbury) Limited	
Millar Kitching Management (Services) Limited	
Millar Kitching Management Limited	
Millar Kitching Limited	
Morrison Street Management Limited	
Painter Sailer 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	
Administrators	
James Robert Tucker, Richard James Philpott and Richard John Hill	
8 Salisbury Square, London, EC4Y 8BB	
The Group	
Erinaceous Group Plc and its subsidiaries	
EG Plc	
Erinaceous Group Plc	
Banks	
HBOs, Lloyds TSB and HSBC (secured by a debenture dated 26 July 2006)	

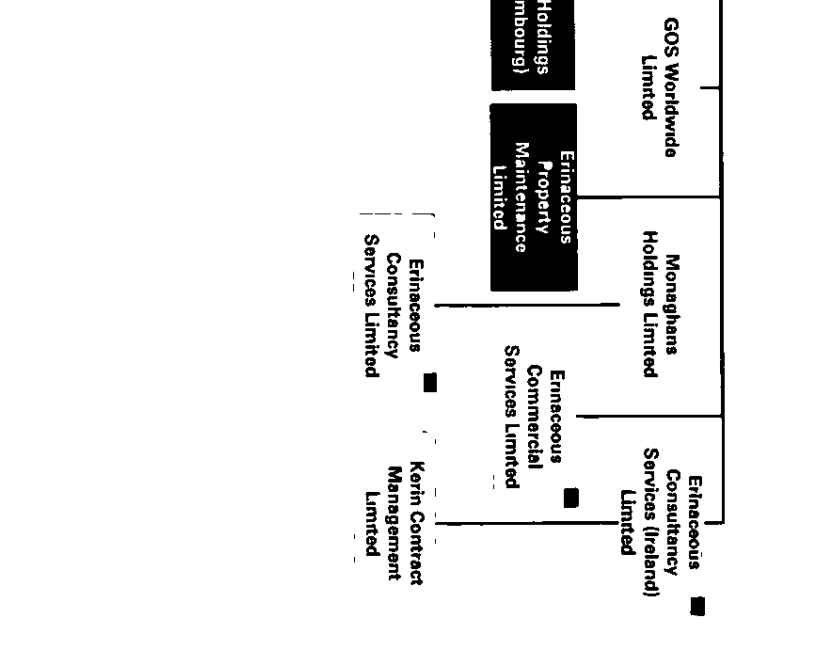
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## Executive summary

- 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



- There were approximately 125 companies in the Group and the principal trading entities are shown in the above chart

## Progress and outcome of the administrations

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- 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

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### 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

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## **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



# Appendix 1

## 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 Belis	• JMS Belis

## 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	<ul style="list-style-type: none"> <li>• 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</li> </ul>	<ul style="list-style-type: none"> <li>• 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</li> </ul>	<ul style="list-style-type: none"> <li>• 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</li> </ul>
Directors (No shares in the Companies other than EG plc are held by the Directors)	<ul style="list-style-type: none"> <li>• N Davis</li> <li>• D Lavelle</li> </ul>	• 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

# Appendix 1

## Statutory information (cont.)

Company name	ET2 Management Resources Limited	Francis Graves Limited	Graves Holdings Limited
Company number	• 43984641	• 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

# Appendix 1

## Statutory information (cont.)

Company name	Lea Valley Business Centres Limited	Miller Kitchening Limited	Miller Kitchening 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	Miller Kitching Management (Services) Limited	Miller Kitching Management Limited	Painter Sater Limited
Company number	<ul style="list-style-type: none"> <li>3221801</li> </ul>	<ul style="list-style-type: none"> <li>2657058</li> </ul>	<ul style="list-style-type: none"> <li>3259339</li> </ul>
Date of incorporation	<ul style="list-style-type: none"> <li>09 July 1996</li> </ul>	<ul style="list-style-type: none"> <li>24 October 1991</li> </ul>	<ul style="list-style-type: none"> <li>07 October 1996</li> </ul>
Registered office	<ul style="list-style-type: none"> <li>8 Salisbury Square, London EC4Y 8BB</li> </ul>	<ul style="list-style-type: none"> <li>8 Salisbury Square, London EC4Y 8BB</li> </ul>	<ul style="list-style-type: none"> <li>8 Salisbury Square London EC4Y 8BB</li> </ul>
Trading names			
Court	<ul style="list-style-type: none"> <li>High Court of Justice</li> </ul>	<ul style="list-style-type: none"> <li>High Court of Justice</li> </ul>	<ul style="list-style-type: none"> <li>High Court of Justice</li> </ul>
Court reference	<ul style="list-style-type: none"> <li>3067/08</li> </ul>	<ul style="list-style-type: none"> <li>3070/08</li> </ul>	<ul style="list-style-type: none"> <li>3228/08</li> </ul>
EU regulation	<ul style="list-style-type: none"> <li>Main proceedings</li> </ul>	<ul style="list-style-type: none"> <li>Main proceedings</li> </ul>	<ul style="list-style-type: none"> <li>Main proceedings</li> </ul>
Administrators	<ul style="list-style-type: none"> <li>Jim Tucker and Richard Philpott</li> </ul>	<ul style="list-style-type: none"> <li>Jim Tucker and Richard Philpott</li> </ul>	<ul style="list-style-type: none"> <li>Jim Tucker and Richard Philpott</li> </ul>
Date of appointment	<ul style="list-style-type: none"> <li>14 April 2008</li> </ul>	<ul style="list-style-type: none"> <li>14 April 2008</li> </ul>	<ul style="list-style-type: none"> <li>14 April 2008</li> </ul>
Appointor	<ul style="list-style-type: none"> <li>Directors</li> </ul>	<ul style="list-style-type: none"> <li>Directors</li> </ul>	<ul style="list-style-type: none"> <li>Directors</li> </ul>
Para 100(2) statement	<ul style="list-style-type: none"> <li>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</li> </ul>	<ul style="list-style-type: none"> <li>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</li> </ul>	<ul style="list-style-type: none"> <li>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</li> </ul>
Directors (No shares in the Companies other than EG plc are held by the Directors)	<ul style="list-style-type: none"> <li>N Davis</li> <li>D Lavelle</li> </ul>	<ul style="list-style-type: none"> <li>NP Davis</li> <li>D Lavelle</li> </ul>	<ul style="list-style-type: none"> <li>N Davis</li> <li>D Lavelle</li> </ul>
Secretary (No shares in the Companies are held by the Secretary)	<ul style="list-style-type: none"> <li>JMS Bellis RS Johnson</li> </ul>	<ul style="list-style-type: none"> <li>JMS Bellis, RS Johnson</li> </ul>	<ul style="list-style-type: none"> <li>JMS Bellis</li> </ul>

## Statutory information (cont.)

Company name		Taskline Management Limited		Harman Healy Limited		Mainquild Limited	
Company number	• 2522711	• 2977186	• 2009113	• 2009113	• 2009113	• 2009113	• 2009113
Date of incorporation	• 16 July 1990	• 10 October 1994	• 11 April 1986	• 11 April 1986	• 11 April 1986	• 11 April 1986	• 11 April 1986
Registered office	• 8 Salisbury Square, London, EC4Y 8BB	• 8 Salisbury Square London, EC4Y 8BB	• 8 Salisbury Square London, EC4Y 8BB	• 8 Salisbury Square London, EC4Y 8BB	• 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	• High Court of Justice	• High Court of Justice	• High Court of Justice	• High Court of Justice
Court reference	• 3032/08	• 3119/2008	• 3035/08	• 3035/08	• 3035/08	• 3035/08	• 3035/08
EU regulation	• Main proceedings	• Main proceedings	• Main proceedings	• Main proceedings	• Main proceedings	• Main proceedings	• Main proceedings
Administrators	• Jim Tucker and Richard Philpott	• Jim Tucker and Richard Philpott	• Jim Tucker and Richard Philpott	• Jim Tucker and Richard Philpott	• 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	• 14 April 2008	• 14 April 2008	• 14 April 2008	• 14 April 2008
Appointor	• Directors	• Directors	• Directors	• Directors	• 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	• 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	• 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	• NP Davis	• NP Davis	• 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	• JMS Bellis RS Johnson	• JMS Bellis RS Johnson	• JMS Bellis RS Johnson	• JMS Bellis RS Johnson

# Appendix 1

## Statutory information (cont.)

Company name	CPM Lettings Limited	Interior Furniture Services Limited	Morrison Street Management Limited
Company number	• 5125388	• 3774511	• 4081282
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	• 3128/08	• 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 picture held by the Directors)	• D Lavelle • Etnaceous 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	• 3038/08
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

# Appendix 1

## Statutory information (cont.)

Company name	Leach Rhodes Walker Limited	LMW 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	• 3085/08
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	<ul style="list-style-type: none"> <li>• 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</li> </ul>	<ul style="list-style-type: none"> <li>• 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</li> </ul>	<ul style="list-style-type: none"> <li>• 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</li> </ul>
Directors (No shares in the Companies other than EG plc are held by the Directors)	<ul style="list-style-type: none"> <li>• NP Davis</li> <li>• D Lavelle</li> </ul>	<ul style="list-style-type: none"> <li>• D Lavelle</li> </ul>	<ul style="list-style-type: none"> <li>• D Lavelle</li> </ul>
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		Monsieghans 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				

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# Appendix 2

Analysis of administrators' time costs



## Appendix 2

### Analysis of administrators' time costs

#### Alexander Miller Kirching 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	£215.51
Creditors and claims	-	0.2	1.4	-	1.6	353.0	£220.63
Employees	-	0.3	-	-	0.3	102.0	£340.00
Directors	-	0.1	1.6	-	1.7	459.0	£270.00
Asset realisation	-	0.3	-	-	0.3	129.0	£430.00
Total in period	-	-	-	-	11.7	2,724.0	£232.82

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	£219.21
Creditors and claims	-	0.2	1.4	0.2	1.8	373.0	£207.22
Employees	-	0.3	-	-	0.3	102.0	£340.00
Directors	-	0.1	0.2	-	0.3	95.0	£316.67
Total in period	-	-	-	-	12.5	2,784.0	£222.72

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	£227.92
Creditors and claims	-	0.1	0.3	0.4	0.8	141.0	£176.25
Employees	-	0.3	-	-	0.3	102.0	£340.00
Directors	-	0.1	0.1	-	0.2	69.0	£340.00
Total in period	-	-	-	-	10.2	2,340.5	£229.46

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	£261.21
Creditors and claims	-	0.2	1.1	0.2	1.5	316.0	£210.67
Directors	-	0.1	0.1	-	0.2	69.0	£345.00
Total in period	-	-	-	-	5.0	1,247.0	£249.40

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	£234.07
Creditors and claims	-	0.2	0.4	-	0.6	163.0	£271.67
Employees	-	0.9	1.5	-	2.4	618.0	£257.50
Directors	-	0.1	0.1	-	0.2	69.0	£345.00
Total in period	-	-	-	-	13.0	3,098.0	£238.31

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	8.4	1,953.0	£232.50
Creditors and claims	-	0.7	0.3	-	1.0	359.0	£359.00
Employees	-	7.5	2.4	-	9.9	3,203.0	£323.54
Directors	-	0.1	0.1	-	0.2	69.0	£345.00
Total in period	-	-	-	-	19.8	5,644.0	£285.05

Source Joint administrators' records



# Appendix 2

## 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
<b>Total in period</b>	-	-	-	-	<b>18.3</b>	<b>4,540.0</b>	<b>£248.09</b>

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
<b>Total in period</b>	-	-	-	-	<b>12.3</b>	<b>2,720.0</b>	<b>£221.14</b>

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
<b>Total in period</b>	-	-	-	-	<b>8.3</b>	<b>2,051.0</b>	<b>£247.11</b>

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
<b>Total in period</b>	-	-	-	-	<b>14.6</b>	<b>3,050.0</b>	<b>£208.90</b>

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	£181.64
Directors	-	0.1	0.1	-	0.2	69.0	£345.00
Asset Realisation	-	5.0	-	-	5.0	1,700.0	£340.00
<b>Total in period</b>	-	-	-	-	<b>21.7</b>	<b>5,229.0</b>	<b>£240.97</b>

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
<b>Total in period</b>	-	-	-	-	<b>10.7</b>	<b>2,497.0</b>	<b>£233.36</b>

Source Joint administrators' records

## Appendix 2

### 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	0.7	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
<b>Total in period</b>	-	-	-	-	<b>6.2</b>	<b>1,310.0</b>	<b>£211.29</b>
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	0.3	8.5	1,975.0	£232.35
Creditors and claims	-	0.2	0.1	0.2	0.5	127.0	£254.00
Directors	-	0.1	-	-	0.1	43.0	£430.00
<b>Total in period</b>	-	-	-	-	<b>9.4</b>	<b>2,247.0</b>	<b>£239.04</b>
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	0.8	8.6	1,917.5	£222.97
Creditors and claims	-	0.1	1.1	0.2	1.4	273.0	£195.00
Directors	-	0.1	0.1	-	0.2	69.0	£345.00
<b>Total in period</b>	-	-	-	-	<b>10.6</b>	<b>2,395.5</b>	<b>£225.99</b>
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	0.6	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
<b>Total in period</b>	-	-	-	-	<b>11.5</b>	<b>2,698.0</b>	<b>£234.61</b>
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	0.3	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
<b>Total in period</b>	-	-	-	-	<b>7.6</b>	<b>2,002.0</b>	<b>£265.17</b>
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	2.6	9.8	1,977.5	£201.79
Creditors and claims	-	0.2	6.8	1.8	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	£326.42
<b>Total in period</b>	-	-	-	-	<b>26.3</b>	<b>5,828.5</b>	<b>£221.62</b>
Source Joint administrators' records							

## Appendix 2

### 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
<b>Total in period</b>	-	-	-	-	<b>20.3</b>	<b>4,067.0</b>	<b>£201.33</b>

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	1,649.5	£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
<b>Total in period</b>	-	-	-	-	<b>10.2</b>	<b>2,265.5</b>	<b>£222.11</b>

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	1,652.5	£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	1,020.0	£340.00
<b>Total in period</b>	-	-	-	-	<b>18.3</b>	<b>4,574.5</b>	<b>£249.97</b>

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
<b>Total in period</b>	-	-	-	-	<b>10.4</b>	<b>2,263.0</b>	<b>£217.60</b>

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	-	0.2	69.0	£345.00
<b>Total in period</b>	-	-	-	-	<b>10.1</b>	<b>2,182.5</b>	<b>£216.09</b>

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
<b>Total in period</b>	-	-	-	-	<b>10.1</b>	<b>2,434.0</b>	<b>£240.99</b>

Source Joint administrators' records

## Appendix 2

### 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	0.8	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
<b>Total in period</b>	-	-	-	-	<b>11.2</b>	<b>2,587.0</b>	<b>£230.98</b>

Source Joint administrators' records

#### Miller Kitching Management 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
<b>Total in period</b>	-	-	-	-	<b>11.6</b>	<b>2,925.0</b>	<b>£252.16</b>

Source Joint administrators' records

#### Miller 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
<b>Total in period</b>	-	-	-	-	<b>7.7</b>	<b>1,889.0</b>	<b>£245.32</b>

Source Joint administrators' records

#### Miller 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
<b>Total in period</b>	-	-	-	-	<b>7.6</b>	<b>1,869.0</b>	<b>£245.32</b>

Source Joint administrators' records

#### Miller 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
<b>Total in period</b>	-	-	-	-	<b>7.4</b>	<b>1,831.0</b>	<b>£247.43</b>

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	0.2	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
<b>Total in period</b>	-	-	-	-	<b>12.7</b>	<b>3,425.0</b>	<b>£269.69</b>

Source Joint administrators' records

## Appendix 2

### 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 Time cost (£) hourly rate
Employees	-	0.3	-	-	0.3	102.0 £340.00
Statutory and compliance	-	1.5	3.9	0.6	6.0	1,440.0 £240.00
Creditors and claims	-	0.1	0.1	0.2	0.4	83.0 £207.50
Directors	-	-	0.1	-	0.1	26.0 £260.00
<b>Total in period</b>	-	-	-	-	<b>6.8</b>	<b>1,651.0 £242.79</b>
Source Joint administrators' records						

Painter Sailer Limited – 18 April 2008 to 12 March 2010						
	Partner/ Director	Manager	Administrator	Support	Total hours	Average Time cost (£) hourly rate
Statutory and compliance	-	1.1	5.7	0.8	7.6	1,840.0 £215.79
Creditors and claims	-	0.2	0.1	-	0.3	106.0 £353.33
Directors	-	0.1	0.1	-	0.2	69.0 £345.00
<b>Total in period</b>	-	-	-	-	<b>8.1</b>	<b>1,815.0 £224.07</b>
Source Joint administrators' records						

Taskline Management Limited – 14 April 2008 to 12 March 2010						
	Partner/ Director	Manager	Administrator	Support	Total hours	Average Time cost (£) hourly rate
Employees	-	0.3	-	-	0.3	102.0 £340.00
Statutory and compliance	-	1.5	4.9	0.7	7.1	1,640.0 £230.99
Tax	-	1.0	1.0	-	2.0	700.0 £350.00
Creditors and claims	-	0.2	0.9	-	1.1	266.0 £241.82
Directors	-	0.1	-	-	0.1	43.0 £430.00
Asset realisation	-	-	4.0	-	4.0	760.0 £190.00
<b>Total in period</b>	-	-	-	-	<b>14.6</b>	<b>3,511.0 £240.48</b>
Source Joint administrators' records						

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# 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, than would be available in a winding up, and if dissolution is 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 IAR86 and Rule 2.117(3) of the IAR86, 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 IAR86 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, IAR86 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 IAR86

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