The Insolvency Act 1986

2.17B

Statement of administrator's proposals

Name of Company

John Doyle Employee Benefit Trust Company Limited

Company number

5794521

High Court of Justice Birmingham District

Registry Chancery Division

(full name of court)

Court case number 8295 of 2012

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

Richard Michael Hawes

Deloitte LLP 5 Callaghan

Square Cardiff CF10 5BT

Dominic Lee Zoong Wong

Deloitte LLP

Four

2HZ

Brindleyplace Birmingham B1

Christopher James Farrington

Deloitte LLP

1 Woodborough

Road Nottingham NG1 3FG

*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) 8 August 2012

Signed

Ioint / Administrator(s)

Dated

08/08/2012

Contact Details:

You do not have to give any contact Information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to researchers of the public record

Richard Michael Hawes

Deloitte LLP

3 Rivergate

Temple Quay

Bristof

BS1 6GD

0117 9211622 DX Exchange

DX Number DX 78170

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

A12

11/08/2012 COMPANIES HOUSE

#266

Doyle PLC
John Doyle Employee Benefit Trust Company Limited
John Doyle Holdings Limited
Blythewood Plant Hire Limited
Court Case No. 8286 of 2012
Court Case No. 8286 of 2012
Court Case No. 8288 of 2012
Ibex Interiors Limited
Court Case No. 8313 of 2012
John Doyle Construction Limited
Court Case No. 8287 of 2012
Bell Projects Limited
Court Case No. 8287 of 2012

- All in Administration ("the Companies")

JOINT ADMINISTRATORS' STATEMENT OF PROPOSALS PURSUANT TO PARAGRAPH 49 OF SCHEDULE B1 OF THE INSOLVENCY ACT 1986 (AS AMENDED)

9 August 2012

Richard Michael Hawes, Dominic Lee Zoong Wong and Christopher James Farrington
Joint Administrators of Doyle PLC, John Doyle Employee Benefit Trust Company Limited, John
Doyle Holdings Limited, Blythewood Plant Hire Limited, John Doyle Construction Limited, Bell
Projects Limited - In Administration

Richard Michael Hawes and Dominic Lee Zoong Wong Joint Administrators of Ibex Interiors Limited - In Administration

Deloitte LLP 3 Rivergate Temple Quay Bristol BS1 6GD

Richard Michael Hawes, Dominic Lee Zoong Wong and Christopher James Farrington were appointed Joint
Administrators of Doyle PLC, John Doyle Employee Benefit Trust Company Limited, John Doyle Holdings Limited
Blythewood Plant Hire Limited, John Doyle Construction Limited, Bell Projects Limited on 21 June 2012. Richard
Michael Hawes and Dominic Lee Zoong Wong were appointed Joint Administrators of Ibex Interiors Limited on 21 June
2012 The affairs, business and property of the Companies are managed by the Joint Administrators. The Joint
Administrators act as agents of the Companies and contract without personal liability

Disclaimer Notice

• This Statement of Proposals ("Proposals" or "Proposals") has been prepared by Richard Michael Hawes, Dominic Lee Zoong Wong and Christopher James Farringdon, the Administrators of Doyle PLC, John Doyle Employee Benefit Trust Company Limited, John Doyle Holdings Limited, Blythewood Plant Hire Limited, John Doyle Construction Limited, Bell Projects Limited and Richard Michael Hawes and Dominic Lee Zoong Wong, the Administrators of Ibex Interiors Limited, solely to comply with their statutory duty under Paragraph 49, Schedule B1 of the Insolvency Act 1986 (as amended) to lay before creditors statements of their proposals for achieving the purposes 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 posters.

- This Proposal 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 any of the Companies listed above
- Any estimated outcomes for creditors included in this Proposal 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 Proposal for any purpose or in any context other than under Paragraph 49, Schedule B1 of the
 Insolvency Act 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 Proposal.
- The Administrators act as agents for Doyle PLC, Bell Projects Limited, Blythewood Plant Hire Limited, John Doyle Construction Limited, John Doyle Employee Benefit Trust Company Limited, John Doyle Holdings Limited and Ibex Interiors Limited and contract without personal liability. The appointments of the Administrators are personal to them and, to the fullest extent permitted by law; Deloitte LLP does not assume any responsibility and will not accept any liability to any person in respect of this Proposal or the conduct of the Administrations.
- All licensed Insolvency Practitioners of Deloitte LLP are licensed in the UK to act as Insolvency Practitioners

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ABBREVIATIONS

For the purpose of this report the following abbreviations shall be used

"AMA" Accelerated Merger & Acquisition

"AROC" Amounts Recoverable on Contracts

"Bell" Bell Projects Limited

"Blythewood" Blythewood Plant Hire Limited

"Bridgemere" Bridgemere Tractors Limited

"BT" Burrowfield Trust

"Deloitte" Deloitte LLP

"Deloitte CFA" Deloitte Corporate Finance Advisory, a division of Deloitte LLP

"EOS" Estimated Outcome Statement

"EBT" John Doyle Employee Benefit Trust Company Limited

"EBIT" Earnings before interest and tax

"ES" Edward Symmons, Independent Valuers

"FY10" Financial year ended 2010

"Group" or " the Companies"

The Company and the Subsidiaries

"HCC" HCC International, Specialist Underwriter and Bond Provider

"Holdings" John Doyle Holdings Limited

"HMRC" HM Revenue & Customs

"Ibex" Ibex Interiors Limited

"ICD" Inter-Creditor Deed

"IM" Information Memorandum

"JDC" John Doyle Construction Limited

"MBO" Management Buy-Out

"Meta"

Meta Corporate Finance

"Naismiths"

Naismiths Ltd - Construction and Real Estate Consultants

"NDA"

Non Disclosure Agreement

"PP"

The Prescribed Part of the Company's net property subject to Section

176A of the Insolvency Act 1986 (as amended)

"PLC" or "Doyle"

Doyle PLC

"QFCH"

Qualifying Floating Charge Holder - Bank Of Scotland plc

"RPO"

The Redundancy Payments Office

"ROT"

Retention of Title

"Solicitors" or "Wragges"

Wragge & Co LLP

"SPA"

Sale and Purchase Agreement

"Subsidiaries"

Blythewood Plant Hire Limited, Ibex Interiors Limited, John Doyle Construction Limited, John Doyle Holdings Limited, John Doyle Employee Benefit Trust Company Limited, Bell Projects Limited

"SIP7 (E&W)"

Statement of Insolvency Practice 7 (England & Wales)

"SIP9 (E&W)"

Statement of Insolvency Practice 9 (England & Wales)

"SIP13 (E&W)"

Statement of Insolvency Practice 13 (England & Wales)

"Schroder's"

Schroder Trust SA

"the Act"

insolvency Act 1986 (as amended)

"the Rules"

Insolvency Rules 1986 and the Insolvency (Amendment) Rules 2010

"the Joint Administrators"

Richard Michael Hawes, Dominic Lee Zoong Wong and Christopher

James Farringdon of Deloitte LLP

"the Court"

High Court of Justice, Birmingham District Registry, Chancery Division

"the Group"

Doyle PLC, Bell Projects Limited, Blythewood Plant Hire Limited, John Doyle Construction Limited, John Doyle Employee Benefit Trust Company Limited, John Doyle Holdings Limited and Ibex Interiors

Limited

"the Bank" or "BOS"

Bank of Scotland plc

"the Board of Directors" "Directors" Stefanos Stefanou, Stephen Harvey, Mark Taylor or "Management" - Pic "the Board of Directors" "Directors" Stefanos Stefanou or "Management" - Holdings "the Board of Directors" "Directors" Stefanos Stefanou, Stephen Harvey or "Management" - EBT "the Board of Directors" "Directors" Stefanos Stefanou, Ian Carr, Paul Gaitely and David Hazell or "Management" - Blythewood "the Board of Directors" "Directors" Stefanos Stefanou, Ian Carr or "Management" - Bell "the Board of Directors" "Directors" Stefanos Stefanou, Ian Carr, Mark Taylor, Keith Ashcroft or "Management" - Ibex "the Board of Directors" "Directors" Stefanos Stefanou, Ian Carr, Nicholas Wright, Keith Ashcroft, Paul or "Management" - JDC Gaitely and David Hazell "VAT" Value Added Tax "VPS" VPS Limited - Security Agents

BACKGROUND

1.1. Introduction

This report is prepared pursuant to Paragraph 49 of Schedule B1 of the Act, which requires the Administrators to provide creditors with details of their proposals to achieve the purposes of the Administrations

To assist the creditors and enable them to decide on whether or not to vote for the adoption of the proposals, the following information is included in the report

- · background of the Group, and
- the circumstances giving rise to the appointment of the Administrators

As there are insufficient funds for a distribution to the unsecured creditors other than the PP, a fund set aside for the benefit of unsecured creditors by virtue of Section 176A(2)(a) of the Act, and in accordance with Paragraph 52(1)(b) of Schedule B1 of the Act, the Administrators will not be convening creditors' meetings, unless required to do so

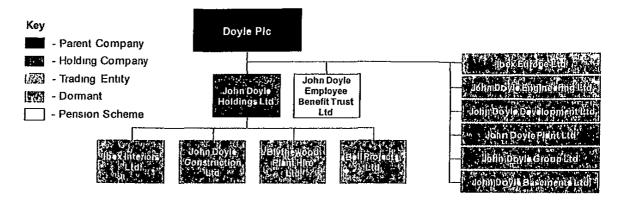
Should creditors of any one of the Companies, whose total debts amount to at least 10% of the total debts of that specific company wish to request a meeting be held they should complete the attached Form 2 21B (Appendix 8) and return it within the deadline stated A deposit of £500 towards the costs of convening the meeting should be enclosed with the request per rule 2 37(3) of the Rules

In the event no request (in the prescribed manner) is received within 8 business days of issue of this statement, the proposals will be deemed approved and notices will be filed at Companies House

For the purposes of this report, we will refer to the Companies by the abbreviations set out on the previous page

Background

An explanation of the individual company operations and the Group locations relating to the Administrators' appointments is shown below. In addition, a summarised structure chart (at the date of our appointment) is set out below. Please note that this is not a full Group structure and excludes a number of dormant companies within the Group.



<u>PLC</u>

The company was incorporated on 19 April 2006 as John Doyle Holdings Limited. The company changed its name to John Doyle Group Limited on 6 July 2006 and then registered as a PLC on 20 September 2006 and finally changed its name to Doyle PLC on 1 July 2008

PLC is the ultimate parent company within the Group The Group operated a central head office function (Group Board, Finance, HR, Marketing etc) from Little Burrows, Welwyn Garden City Approximately 25 people were employed by PLC at head office

Holdings

The company was incorporated on 5 May 1999 and traded in the following names

Shelfco (no 1653) Limited until 23 June 1999

John Doyle Projects Limited until 6 August 1999

John Doyel Group PLC until 21 November 2002

John Doyle Group Limited until 31 December 2002

John Doyle Group PLC until 4 May 2006

John Doyle Group Limited until 6 July 2006

The company operated as a holding company and was the immediate parent company for Bell, JDC, Ibex and Blythewood There were no employees in this company

<u>EBT</u>

The company was incorporated on 25 April 2006 and has remained dormant. EBT has a 24 percent shareholding in PLC and was formed as an investment vehicle for employees of PLC in April 2006 following the MBO of PLC.

<u>Bell</u>

The company was incorporated as A Bell & Son (Paddington) Limited on 6 Feb 1946 and was acquired in December 1990. The company changed its name to Bell Projects Limited on 25 May 1995. The company's main activities were building and property development. Bell had ceased trading prior to the Joint Administrators' appointment, but held four residential properties and two commercial properties on its balance sheet which generated rental income

Blythewood

The company was incorporated on 25 September 1980 and changed its name to John Doyle Plant Limited on 24 April 1992. The company's main activity was plant and equipment hire offering a large range of plant and machinery for hire, from mini-diggers to hand tools. Approximately 45% of BPH's annual turnover was from sales to JDC. The business was also based in Welwyn Garden City but also operated four other depots (Peterborough, Stevenage, Warrington and Leyton). BPH employed c 50 members of staff.

Ibex

The company was incorporated on 16 February 1987 as Jay Dee Project Management Limited and changed its name to lbex Interiors Limited on 26 April 1996. A specialist commercial fit-out, refurbishment and residential contractor, lbex directly employed c 70 staff as well as a significant amount of sub-contract labour. The business was based in London, had a satellite office in Birmingham and shared the Group head office function which was run from Welwyn Garden City.

JDC

The company was incorporated on 9 December 1966 as John Doyle Civil Engineering Limited The company changed its name to John Doyle Construction on 9 June 1986. The company operated as a civil engineering contract construction business. This business directly employed c 140 staff as well as a significant amount of sub-contract labour. The business was also based in Welwyn Garden City, Little Burrows, but also operated from a satellite office in Derby.

1.2. Overview of Financial Information

Extracts from the audited accounts for the year to 31 December 2010 and the management accounts for the periods to 31 December 2011 and 30 March 2012 are included at Appendix 2

Please note that this information has not been verified by the Joint Administrators or by Deloitte.

1.3. Management and Employees

As at 21 June 2012, the Companies employed 290 staff, as follows

Doyle	25
Holdings	<u>0</u>
EBTC	0
Bell	3
Blythewood	51
lbex	72
JDC	139
	290

Doyle PLC, Bell Projects Limited, Blythewood Plant Hire Limited, John Doyle Construction Limited, John Doyle Employee Benefit Trust Company Limited, John Doyle Holdings Limited and Ibex Interiors Limited – All In Administration

Secretary, Banke	icio io piovide	a acrippoliaix	•	

2. THE CIRCUMSTANCES GIVING RISE TO THE APPOINTMENT OF THE ADMINISTRATORS

2.1. Events prior to the Administration

All three of the Group's trading businesses, Blythewood, Ibex and JDC, were heavily dependent upon the UK construction sector which continued to experience a prolonged downturn in activity. The Group had suffered during this difficult trading environment and its funding requirement increased from c £8m in March 2011 to c £16m by March 2012 Management states that this was due to increasing pressure on working capital as suppliers demanded shorter credit terms whilst customers delayed payments to the Group

In February 2012, Management had instructed Meta to conduct a sales process of Ibex Meta prepared an IM, and a detailed list of potential purchasers which was discussed with Management in order to finalise a list of companies they would approach with this opportunity. Of the presented list, certain interested parties, were not approached initially due to the sensitive and competitive nature of their relationship with Ibex. Those parties who expressed an interest, were required to sign an NDA before the IM was released to them and the deadline by which bids were required was set at Friday 15 June 2012.

However, in view of the Group's significantly increased funding requirement, in March 2012, the Bank engaged Deloitte to undertake a review of the Group's short term cash flow forecasting procedures and to provide an assessment of the Group's future funding requirement. During April, May and early June the Group experienced increasing pressure on its overdraft facility and was anticipating a further funding requirement to trade to the end of June 2012

A marketing strategy was put in place for each of the trading businesses, which is discussed in more detail below. In addition the Bank and Management engaged ES to value the Groups assets and Naismiths to review the contract debts and also to value the work in progress and ongoing contract values.

In view of the mounting pressure on the Group's cash flow, the Board of Directors took independent advice from an insolvency practitioner (not Deloitte) Following this advice, the Board of Directors met with the Bank on 8 June 2012, to discuss the financial position of the Group

In view of the significant creditor pressure, including risk of enforcement action by HMRC in relation to arrears of tax owed by the Group and the requirement for further funding in excess of its facility limit, the Board of Directors resolved that the Group was insolvent and on 14 June 2012, the Directors filed notices of intention to appoint Administrators

A summary of the marketing strategy for each of the trading businesses is included below

Marketing of Ibex

Naismiths were engaged by the Bank and the Group in early June to carry out an assessment of the contracts held in Ibex. Their initial findings indicated that a significantly better return could be achieved if Ibex was sold as a going concern as opposed to a collect out in insolvency. As a result, the primary strategy for Ibex was to try to achieve a pre-packaged sale to be executed immediately upon the appointment of an administrator. The main reason being that a rapid deterioration in the value to be recovered from individual contracts would be expected once the company was placed into Administration.

In order to attempt a pre-packaged sale, Deloitte CFA were engaged by the Directors and the Bank to take over the disposal process of lbex on Tuesday 12 June. Due to the tight timeframe, and in view of not frustrating the process already embarked upon by Meta, it was agreed that Meta would continue their process. Four companies had expressed an interest and requested further information in order for them to submit their bid. A number of companies, however, were yet to respond

It was agreed that Meta would follow up with those companies who were yet to respond and with the four companies who had expressed an interest. Deloitte CFA agreed to contact an additional list of potential targets that had not been approached by Meta, including those not contacted due to the commercial sensitivity of the transaction. In addition, a number of potential financial buyers were also approached by Deloitte CFA to determine their appetite for a transaction. In total, Deloitte CFA identified 14 additional trade parties and 15 financial / distressed investors / turnaround funds.

Whilst the marketing process was continuing, there was no interest from the distressed investors and most of the trade buyers either rejected the opportunity, largely citing challenging sector conditions, contracting nature of business, lack of visibility to upside performance and overall risk perception of the investment

Deloitte CFA continued negotiations with two remaining interested parties and on 20 June 2012, one party submitted a formal offer of for certain lbex contracts, however the majority of the offer was in the form of deferred consideration. Their offer was compared to the likely value obtained on a wind-down / closure of the business (including associated professional costs) and the offer was not considered to offer best value. The remaining party, met with Management but after much consideration, and analysing further information on contract status etc. they withdrew from the process on 21 June 2012, as they were of the opinion that the risks of any potential acquisition outweighed any potential upside.

There being no further interest in the business, the company was placed into Administration by the Bank on 21 June 2012 and ceased to trade immediately

Marketing of JDC

No marketing process was in place for JDC. It was anticipated that the only viable purchaser would be the incumbent management team due to the inherent risks for a third party with the nature of the contracts involved. However, a short marketing process was undertaken and Deloitte CFA were engaged by the JDC and the Bank to carry out an AMA process on 12 June 2012, with a view to a pre-packaged sale of the business

In addition, an initial review of the contracts undertaken by Naismiths, suggested that a significantly better return could be achieved from the contracts if JDC was sold as a going concern. As such, the primary strategy for JDC was to try to achieve a pre-packaged sale to be executed immediately upon the appointment of an administrator. If a pre-packaged sale was not possible then it was anticipated that there would be a significant and immediate deterioration in value of JDC in the event of Administration.

Using Deloitte CFA's internal network and past experience in selling businesses in the construction sector, Deloitte CFA identified a number of trade parties who might be interested in the business. This list was discussed with Management and agreed prior to any approaches being made, noting any sensitivity of potential purchasers who were existing clients. Existing clients were not approached until later in the AMA process, as agreed with Management.

In total, 45 parties were approached alongside the 15 financial investors noted above. As with lbex, there was no interest from financial buyers due to the challenging sector conditions, contracting nature of business, lack of visibility to upside performance and overall risk perception of the investment.

All other parties declined the opportunity citing pressurised timescales, lack of strategic fit, lack of certainty to contracts, financial performance, and lack of up-to-date management information and challenging sector. Additionally, the management team, which comprised certain individuals within the existing senior operational team, considered the opportunity but on reflection concluded they were not in a position to bid. The sales process ceased on 21 June 2012, with the appointment of the Joint Administrators by the Directors.

In the circumstances, it was not considered to be financially beneficial, for the creditors, for an Administrator to attempt to trade JDC in Administration with a view to selling the business as a going concern due to the difficulty and cost of controlling operations across a number of live construction sites, as well as the contracts including an insolvency break clause. In addition it was anticipated that there would be little benefit in "moth balling" JDC for even a short period of time and as such JDC would need to cease to trade immediately upon the appointment of an administrator and the assets would need to be realised piecemeal which was likely to result in a better outcome for creditors.

Blythewood

An AMA process was conducted by Meta under the supervision of Deloitte CFA for approximately one week. There was a limited amount of interest to acquire the business as a going concern. Meta had prepared a list of potential interested parties and were preparing an IM. Two offers were received for the business, one from a third party and one from an MBO team.

ES, professional valuers and auctioneers, were engaged by the Bank and the company to value Blythewood's assets on both a going concern and a break up basis ES were asked to consider the offers received, however, neither offer was at an acceptable level and ES did not recommend acceptance as the estimated break up valuations were in excess of the offers received

ES were unable to carry out a detailed inspection of the company's assets in the limited time available, as the majority of the items were on hire with third parties. As a result, some valuations were carried out on a desktop basis. However, based upon the ES valuation, it was considered that the return to the creditors from these offers would be below the return on a forced sale basis and therefore neither of the offers were accepted.

There being no further interest in the business, the company was placed into Administration by the Directors on 21 June 2012

2.2. Details of the Appointment of the Administrators

Richard Michael Hawes, Dominic Lee Zoong Wong and Christopher James Farrington, of Deloitte were appointed Administrators of EBT, Holdings, Blythewood, Bell and JDC by the Directors, whose details are included with the Statutory Information at Appendix 1, on 21 June 2012, following the filing of a Notice of Appointment of Administrators by the directors of the Companies

Richard Michael Hawes and Dominic Lee Zoong Wong, of Defoitte were appointed Administrators of PLC and Ibex by Bank of Scotland plc, The Mound, Edinburgh, EH11YZ, on 21 June 2012, following the filing of a Notice of Appointment of Administrators by the QFCH of the Company

The Court having conduct of the proceedings is the High Court of Justice, Birmingham District Registry, Chancery Division (case numbers 8286, 8287, 8288, 8291, 8295, 8312, and 8313 of year 2012)

For the purposes of Paragraph 100(2) of Schedule B1 of the Act the Administrators confirm that they are authorised to carry out all functions, duties and powers by either of them jointly or severally

2.3. Purpose of the Administration

The purpose of an Administration under The Enterprise Act 2002 is split into three parts

- To rescue a company as a going concern (in other words a restructuring which keeps the actual entity intact)
- If the first purpose is not reasonably practicable (or the second purpose would clearly be better for the creditors as a whole), then the Administrators must perform their functions with the objective of achieving a better result for creditors as a whole than would be obtained through an immediate liquidation of the company. This would normally envisage a sale of the business and assets as a going concern (or a more orderly sales process than in liquidation).
- If neither of the first two parts of the purpose are reasonably practicable, the Administrators must perform their functions with the objective of realising property in order to make a distribution to secured and/or preferential creditors as applicable

The Companies had significant secured and unsecured creditor liabilities and therefore a restructuring of these creditors would have been required to meet the first objective. It was apparent that there was insufficient value placed on the Companies' assets by third parties in order to affect a restructuring of the Companies' considerable debt and the Administrators concluded that the first option was not possible to achieve

Accordingly, the purpose of the Administrations was to achieve a better result for creditors as a whole than would be obtained through immediate liquidations of the Companies

Due to the structure of the Group and in particular to protect all Companies with the group VAT registration, it was necessary for certain dormant and non trading companies to be placed into Administration in order to protect the Groups' position overall against any action being taken by creditors in particular HMRC. Therefore, the purpose of the Administrations have been achieved through a combination of a realisation of property in order to make a distribution to secured and/or preferential creditors and also with the objective of achieving a better result for creditors as a whole than would be obtained through an immediate liquidation of the company. In the case of Blythewood, the purpose of the Administrations will be achieved through a sale of the business and assets of the Company as discussed in Section 3.2.

2.4. Electronic communication with creditors

In an effort to reduce the costs of the Administration, all communications with creditors, including updates and progress reports, will be posted onto a website, which has been set up specifically for this purpose. The web address is www deloitte com/uk/doylegroup.

A letter will be issued to all creditors each time the website is updated with a statutory notice or report. All creditors' statutory notices will be retained on the website for 3 months after being uploaded to the site.

Please therefore ensure that you review the website regularly for updates and further notices and reports.

3. THE MANNER IN WHICH THE AFFAIRS OF THE COMPANIES HAVE BEEN MANAGED AND FINANCED AND WILL CONTINUE TO BE MANAGED AND FINANCED IF THE ADMINISTRATORS' PROPOSALS ARE APPROVED

3.1. Introduction

<u>PLC</u>

On appointment, the Administrators retained seven of the head office staff to assist with the continued trading of Blythewood, the production of the payroll and the completion of the Group's year end returns, bringing the Group's accounting ledgers up to date and assisting with the collection of prepayments

<u>lbex</u>

As discussed previously in section 2.1 above, the primary strategy for Ibex was to try to achieve a pre-packaged sale, to be executed immediately upon the appointment of an Administrator. There being no prospect of a sale of the business as a whole due to the difficulty and cost of controlling operations across a number of live construction sites, as well as the contracts including an insolvency break clause, the company ceased to trade on the appointment of the Joint Administrators. The Joint Administrators instructed Naismiths, to assist with negotiations, where possible, to novate the contracts in progress.

<u>JDC</u>

The strategy for JDC was to try to achieve a pre packaged sale, to be executed immediately upon the appointment of an administrator. The main reason for the strategy was a rapid deterioration in value was expected in terms of the amounts recoverable from the individual contracts. However, there being no prospect of a sale of the business as a whole, as with lbex, due the difficulty and cost of controlling operations as well as the contracts including an insolvency break clause, the company ceased to trade on the appointment of the Joint Administrators. The Joint Administrator's instructed Naismiths, to assist with negotiations, where possible, to novate the contracts in progress.

Blythewood

Once again, the strategy was to attempt a pre-packaged sale, failing which a short period of trading for approximately two to three weeks, on a limited basis, with a view to a post appointment sale. In the event, no buyer could be found, the business would cease to trade

As no offers were received for the business prior to Administration, the Joint Administrators continued to trade Blythewood on a limited basis whilst attempting to sell the business as a going concern. The Joint Administrators' trading was as anticipated, on a reduced basis is e retaining only the staff required to help collect in the assets and not entering in to any new hire agreements

<u>Bell</u>

Bell had ceased trading prior to the appointment of the Joint Administrators and the proposed strategy was to ensure that the properties were compliant with all relevant health & safety regulations and to appoint agents to manage the leasehold properties and market the freehold properties

According to the company's records, three employees remained on the company's payroll The Joint Administrators were advised that these individuals no longer worked full time for Bell and carried out tasks on behalf of other Group Companies Following a review of their current roles, these employees were made redundant by the Joint Administrators on 21st June 2012

3.2. Joint Administrators' trading

Ibex

The Joint Administrators ceased trading at Ibex immediately upon their appointment

Seven employees were retained initially to assist with gathering contract information to assist Naismiths and also to affect a rapid wind down of operations, clearance of the company's trading locations and a formal exit of the leasehold premises. Following the conclusion of this exercise, all remaining employees were made redundant by 29 June 2012.

JDC

The Joint Administrators ceased trading at JDC immediately upon their appointment. One employee was retained initially to assist with gathering contract information to assist Naismiths and to ensure that all relevant documentation in respect of the contracts was extracted from the company's records. The remaining employee was made redundant on 27 June 2012.

Blythewood

The Joint Administrators retained 17 Blythewood employees who focused on collecting high value assets from JDC and libex sites, as it was anticipated that these sites needed additional security in light of libex and JDC ceasing to trade, and continuing to trade the business on a reduced basis

The Joint Administrators sought advice from Wragges and Willis Limited, the post appointment insurers, in relation to the Joint Administrators rights and obligations in respect of 3rd party hire contracts. The hire contracts required a minimum of 14 days notice to be given to cancel the contracts. In view of the level of interest in the business, the decision was taken not to immediately recall the plant & machinery on hire whilst a purchaser was sought for the business and assets of the company. As a result, the Joint Administrators were able to benefit from post appointment income totalling c. £98k, and are in the process of collecting these sums, along with book debts which were outstanding as at 21 June 2012.

The Joint Administrators are not in a position to produce a full trading account for Blythewood as the company's IT systems were not capable of producing an electronic schedule for the post appointment sales. A hard copy listing of the invoices raised has been produced which will be used to prepare a trading account.

The trading costs are in the process of being finalised, to date these costs amount to c £89k and we estimate that a further £8k of costs are likely to be incurred in respect of utilities and health and safety related remedial work. We therefore estimate a marginal trading loss of c £1k, which is primarily as a result of the costs associated with securing the company's assets and whilst the Joint Administrators trading period ceased on 6 July 2012, the rent liability incurred is for the period to 30 September 2012.

Funding has not been provided in relation to the Joint Administrators' trading period and all costs will be met from trading sales

3.3. Sale of the Business

Blythewood

The appointment of the Joint Administrators triggered a significant amount of interest in the company with in excess of 40 parties expressing interest in acquiring the plant & machinery on a break up basis and c 20 parties expressing interest in acquiring the business and assets. The parties who wanted to buy the business and assets were asked to sign an NDA before being provided with an IM. Interested parties who received an IM were given until 1pm on 27 June 2012 to submit best and final offers for the business.

Four offers were received, of which two were discounted by the Joint Administrators at an early stage as they were well below the break up valuation. One was at a reasonable level, however, the structure of the offer was unacceptable as it required a final balance to be adjusted for unrecovered items.

Therefore the remaining offer, from Bridgemere, was considered to be the most attractive offer as it provided for full consideration to be paid upon completion, with the risk of loss of value from unrecovered items passing to the purchaser. In addition, the sale of business would preserve the jobs of employees retained by the Joint Administrators.

This offer was recommended by ES and the sale was completed on 6 July 2012 with proceeds of £3 42m received on 11 July 2012. A breakdown of the sale proceeds are included in the Joint Administrators Receipts and Payments Account at Appendix 3 and are summarised as follows.

	£
Plant & Machinery	3,069,997
Stock	350,000
Goodwili	1
Intellectual Property	1
Customer Contracts	1
	3,420,000

In addition to the above assets, Bridgemere have acquired the trading name of the company, the necessary formal documentation to effect a change of company name is in the process of being completed and will be submitted to Companies House in due course

Blythewood - Asset Sale

At the date of the appointment of the Joint Administrators, L Lynch Plant Hire & Haulage were holding a 24 tonne JCB Excavator which belonged to Blythewood and was due to be returned to the company

L Lynch Plant Hire & Haulage did not want to return the item of plant and made an offer of £30k for the excavator which ES had valued at c £35k L Lynch Plant Hire & Haulage is a creditor of JDC and there was some indication from them that if the offer was not acceptable, they would seek to claim a lien over the item.

ES were instructed to consider the offer received and advised that the offer should be accepted as it was in line with their valuation and £30k was received on 5 July 2012

3.4. Assets Excluded from the Blythewood Sale

As previously noted, following their appointment, the Joint Administrators' retained certain of the Group's employees in order to invoice customers up to the date of the appointment of the Joint Administrators and to update the Blythewood debtor's ledger. After completion of this process, it emerged that the third party trade debtor balance stood at c. £600k

Following completion of the sale of the Blythewood business on 6 July 2012, Paul Gaitely, Commercial Director of Blythewood, approached the Joint Administrators to ask whether they would consider engaging him on a consultancy basis to assist with the collection of the remainder of the book debts in addition to the trading sales outlined at Section 3 2 above

The Joint Administrators considered the proposal and alternative options such as the Joint Administrators retaining the collection, appointing third party collection agents or solicitors However, the decision was taken that Mr Gaitely should be engaged, primarily because

- The nature of the ledger being a large number of small value invoices and therefore, in the Joint Administrators' experience, a third party agent with knowledge of the business is generally more cost effective than collecting internally,
- The Joint Administrators' experience of similar businesses indicates that realisations are likely to be higher using an individual who understands the business and customers, rather than a solicitor or third party collection agent,
- Mr Gaitely had access to all records required should any debts be queried, and
- Mr Gaitely would be collecting any sums payable to the prospective purchaser and it was considered to be more effective if one person co-ordinated both collection processes

On 13 August 2012, Mr Gaitely was formally engaged under an agreed fee structure, which is comparable to third party collection agents, whilst giving Mr Gaitely the incentive to maximise the Joint Administrators realisations

The Joint Administrators estimate that total trade debtor realisations will be in the region of £300k. On this basis, the total collection fee due will be c. £22.5k.

To date, the Joint Administrators have collected c £181k in respect of the Blythewood trade debtors

3.5. Post Appointment Strategy

Immediately following the appointment of the Administrators on 21 June 2012, members of the Administrators' staff attended each of the Companies' sites throughout the UK to advise employees of the Joint Administrators' appointment

The Joint Administrators' staff are in the process of collating creditor claims and have handled creditor queries as they have arisen which include telephone calls and correspondence

The Joint Administrators' legal advisors, Wragges advised in respect of all legal issues arising on the sale of business and assets of Blythewood and have been assisting the Joint Administrators with post appointment matters. Legal advice has been required in relation to the various properties and leases. Bridgemere has been granted a licence to occupy various leasehold properties of Blythewood on completion of the sale of business and assets.

The Joint Administrators have appointed Naismiths, to assist them in negotiating potential novations of the existing contracts in JDC and Ibex. In the event that the contracts cannot be novated, Naismiths will assist in negotiating settlements with employers and the collection of the outstanding amounts due to the companies.

ES was instructed by the Bank and the Group pre appointment to carry out valuations of the Group's property. They have since been formally appointed by the Joint Administrators to deal with all property matters.

The Joint Administrators will review the trust documentation within EBT and the operation of the share scheme in order to assess the final financial position of the company

The Administrators' staff will continue to liaise with Bridgemere to progress any unresolved issues or future matters that may arise

3.6. Assets to be realised

JDC

ES have been instructed to realise all remaining assets and to advise on the most appropriate method of sale. This mainly consists of a large amount of formworks and a small amount of plant and machinery. ES are in the process of contacting employer site to arrange collection of all JDC assets, they have advised that this has not been immediately possible in relation to some of the formworks, as they would generally remain onsite until the completion of works therefore they are aiming to deal with the recoveries of these assets on a site by site basis

The Directors' statement of affairs has valued the remaining assets at £2 7m. The Joint Administrators are currently awaiting a valuation from ES which will be provided once they have complied a full listing of assets held at 3rd party sites.

Doyle PLC, Bell Projects Limited, Blythewood Plant Hire Limited, John Doyle Construction Limited, John Doyle Employee Benefit Trust Company Limited, John Doyle Holdings Limited and Ibex Interiors Limited – All In Administration

37. Contract Novations

lbex

At the date of appointment, Ibex had 22 'live' contracts, and 5 contracts at 'preferred bidder' status. The Joint Administrators received offers of novation on 10 'live' contracts and 5 'preferred bidder' projects. In respect of these contracts, the employers' responses to a request for novation were that one showed interest, two were possibly interested, depending on how their negotiations with alternative contractors progress and 11 employers were not interested.

There are 12 'live' contracts where no offers were received. Discussions between the employer, their agents and the interested party remain ongoing in relation to the one potential novation

JDC

At the time of the appointment, the company had seven live contracts, in all cases the Joint Administrators have contacted the employers who have advised that they had immediately put plans in place to appoint an alternative contractor to complete the outstanding works and therefore the Joint Administrators have been unable to secure any formal novations

3.8. Debtor Realisations

JDC and Ibex

Naismiths have been instructed to assist the Joint Administrators with the collection of sums due. They have been provided with copies of the outstanding applications and remittance advices on the majority of the contracts where balances remain due and are commencing initial discussions with the contract employers. Naismiths have indicated that the key issue with the collection of the outstanding debts is the unknown extent of any remedial work liability to enable retentions to be released together with the contract employer's general attitude to reaching agreement of the sums due. In addition, they have noted that in the majority of instances, the defects period on the completed contracts has yet to expire. Also, they have yet to determine the robustness of any claims submitted by the companies.

3.9. Performance Bonds

HCC, a specialist firm of underwriters, provided surety bonds to the Group. The bonds cover the building or project owner against the risk of financial loss should their chosen contractor default in the delivery of the project.

HCC currently holds a cash deposit of £36,046 against the lbex performance bonds and £98,426 against the JDC bonds. On information provided to date it is unlikely that there will be any claims against the JDC contracts while a claim against the lbex contracts is anticipated against the NEC and Phillimore Gardens contracts.

Naismiths have spoken with HCC who have advised that under their agreement, in respect of the cash collateral, HCC are able to make a claim against the monies held across any of the contracts against which they have provided a bond. Whilst Naismiths have not yet seen a copy of the agreement they have advised that in their experience this type of clause is generally included within HCC agreements.

As a result, on the contracts where there is likely to be a claim, HCC would be able to deduct the value of these claims against the cash collateral held. Any claim will need to be proved and reviewed by Naismiths and, in the case of at least one contract, this is not expected to happen before Jan 2014.

3.10. Freehold Property

Due to the commercially sensitive nature and ongoing marketing of the properties, the Joint Administrators have not included individual valuations in this report

The remaining significant assets held within Bell and PLC relate to property. The Joint Administrators are not able to use funds realised in the other companies to pay the Administration costs arising in Bell and PLC. With this in mind, the Joint Administrators have requested an overdraft facility for each company from the Bank.

PLC - John Doyle House/Blythewood House, Little Burrows, Welwyn Garden City & 30 Burrowfield, Welwyn Garden City (adjoining John Doyle House)

The land and property has been valued by ES and the Joint Administrators have received interest from two parties to date which we have passed onto ES to deal with

PLC - Blythewood Depot, Station Road Industrial Estate, Whittlesey

This property was previously occupied by Blythewood and as agreed within the Blythewood SPA, access rights have been granted to Bridgemere until 17 August 2012

Bridgemere made an informal offer for the property but this was rejected as it was not in line with the valuation received. Bridgemere have recently made an increased offer which has also been rejected. ES will prepare to market the property and deal with any further offers received.

Bell - Panners Parade, Priory Lane, Great Notley, Braintree, Essex

The property consists of a total of nine residential units over two floors and a mix of one and two bedroom properties. In addition, there are four retail units on the ground floor. A number of the residential flats are let on assured short hold tenancy agreements and others have been sold on long leases. Similarly, two of the retail units are subject to occupational leases and two are subject to long leases (999 years) and therefore only have reversionary interest remaining

ES have valued the residential flats and the retail units and are commencing their marketing of the properties as an investment portfolio

Bell - St Francis House Great Ashby Stevenage

The Joint Administrators have identified a further freehold interest that still remains in Bell The properties in this development have also been sold on long leases. Prior to the Administration a transfer of the remaining title was due to take place but has not completed. The Joint Administrators have referred this matter to ES and to Wragges to assess further.

3.11. Leasehold Properties

Ibex - Finlaison House

The Joint Administrators have obtained the landlord's agreement to surrender the lease Documentation for the surrender was drawn up by Wragges and the lease was surrendered on 3 July 2012

Ibex - Birmingham & Uxbridge offices

All company records and third party assets were uplifted and locks changed at the Birmingham property by 29 June 2012. The Joint Administrators are currently negotiating with the landlord regarding the surrender of the lease.

Uxbridge is a serviced office All company records have been collected and the Joint Administrators have terminated the rental agreement

Ibex - Employer sites

Employers were contacted regarding the collection of any remaining assets (computer equipment, desks etc) and book and records from the individual sites. The Joint Administrators are working with ES to arrange access and collections. Where possible, the Joint Administrators are facilitating access for sub-contractors to collect tools and equipment from the employer sites with a view to reducing any potential claims arising for loss of equipment.

Ibex - Security at Employer Sites

VPS were engaged to secure eleven live contract sites immediately upon appointment Security assessments were requested for a number of the other live contract sites. Following agreement with employers they will put their own security in place so the Joint Administrators have now removed security at all the Ibex sites.

JDC -Derby and Stratford offices

The leasehold properties occupied by JDC were vacated by 29 June 2012. All company records and third party assets were uplifted. The Joint Administrators are negotiating a settlement for our short period of occupation.

The Joint Administrators have vacated the Stratford offices and have formally notified the landlord to confirm surrender of license

Blythewood - Blythewood House, Little Burrows, Welwyn Garden City & Peterborough Depot

The freehold of the properties is owned by PLC As discussed earlier, the Joint Administrators have granted access rights to Bridgemere until 18 August 2012

Stevenage, Warngton and Leyton Depots

The Joint Administrators have granted access rights to all 3 depots until 18 August 2012
Arrangements will be made to vacate the properties once the access rights have expired
There will be a liability arising in respect of rent for the period since the date of the
Administration until the properties are vacated, it is estimated that this will be in the region of
£23k Whilst Bridgemere are not being charged rent, the amount falling due was taken into
consideration when negotiating the purchase of the business

4. DIRECTORS' STATEMENTS OF AFFAIRS

41. Introduction

Statements of Affairs have been submitted by the Directors of the Companies, as at 21 June 2012, copies of which are attached at Appendix 3

In accordance with the standard format of the Statement of Affairs form, no provision has been made in the Statement of Affairs for the costs of the Administrations (including agents, legal and other professional fees)

The most recent accounting information available for the Company is summarised at Appendix 2 and an up to date schedule of creditors, as drawn from the books and records of the Company, is attached at Appendix 3. The Administrators have not carried out any work of the nature of an audit on the information.

There are a number of different classes of creditors within the Companies These include

- Secured creditors: They have fixed and floating charge debenture security across all of the Companies and as such are paid in priority to other creditors. This priority is subject to payments to preferential creditors and unsecured creditors under the PP (see section 4.5).
 Further details of the Companies' security are set out in section 4.3.
- Preferential creditors These relate to specific employee wage arrears, holiday pay and certain pension contributions and are paid in priority to unsecured creditors out of net floating charge realisations before the PP and before payment to the secured floating chargeholder
- Unsecured creditors They rank behind secured and preferential creditors and receive any surplus available from net realisations

4.2. Notes to the Directors' Statement of Affairs

It should also be noted that the Companies operated a number of bank accounts some of which were in credit and some of which were overdrawn at 21 June 2012. As a result of the Administrations, the Bank is likely to exercise its right of set-off and the credit balances, including those included in the Statements of Affairs may be applied against the overdrawn accounts. Consequently, the Joint Administrators do not anticipate the cash shown in the related Statement of Affairs as being an asset available for creditors.

The Directors have included in each statement an estimate of the amount payable to the Bank under its cross guarantee which is reflected in the debts secured by floating charges

<u>Bell</u>

The amount shown in respect of "Stocks" includes property that is subject to the Bank's fixed charge

JDC

The statement of affairs shows Plant & Machinery, Motor Vehicles and Fixtures and Fittings, as fixed charge assets however, these assets will be subject to the Bank's floating charge

<u>Ibex</u>

The statement of affairs shows, Fixtures and Fittings as fixed charge however, these assets will be subject to the Bank's floating charge

PL.C

The statement of affairs shows Plant & Machinery, Motor Vehicles and Fixtures and Fittings, as fixed charge assets however, these assets will be subject to the Bank's floating charge

Blythewood

The statement includes Vehicles and Fixtures and Fittings as fixed charge assets, theses assets will be subject to the Bank's floating charge. In addition the "Stock" will be subject to the Bank's floating charge security. The Plant and Machinery shown as fixed charge assets relate to the Bank's chattel mortgage.

4.3. Secured creditors

Bank of Scotland

Each of the Group companies, have granted a debenture to BOS and are each party to a cross group guarantee in favour of BOS. In addition, various legal charges have been granted together with a chattel mortgage against certain items which form part of the plant and machinery assets of Blythewood.

The Companies' Bank debt at the date of the appointment of the Administrators, and as set out in the Statement of Affairs, can be summarised as follows

Doyle Group Secured Cr	editors
------------------------	---------

£m 200 多。"这个人就是我们的一个人的	PLC	eggi Ibex	: "S. JDC	Serv. BPH	∄ Bell
Term Loan / Plant Facility / Working Capital facility	(2,037 53)	-	-	(3,200 25)	(1,565 62)
Overdraft	(1,526 90)	(7,986 40)	-	(446 89)	(6,858 62)
Course Deloitte analysis					

Burrowfield Trust

Schroder Trust SA as the Trustee of the Burrowfield Trust, granted a loan to PLC on 6 April 2012 in the sum of £4 8m secured by way of a debenture dated 6 April 2010 which grants a fixed and floating charge over all property and assets of PLC

There is an ICD between BT, the Bank and Doyle PLC. The ICD regulated the security in favour of the Bank and that provided by Doyle PLC to BT. The ICD also subordinated the rights of BT to the Bank and prevented BT from exercising its security. At the date of the Administrators' appointment the amount due to BT was £4.8m.

The Joint Administrators have yet to complete their review of the debenture documentation

4.4. Preferential Claims

We anticipate that the Bank will have preferential claims in the Administrations in relation to subrogated wages claims due to wages advanced prior to the Administrations. Calculations of this claim are ongoing and have not been quantified at this stage. These claims will reduce the amount available to the unsecured creditors under the PP.

In addition, preferential claims relating to employee deductions are expected to be submitted to the RPO who will have preferential claims against the Companies. These are unlikely to exceed £534k. There are no other preferential claims.

4.5. The Prescribed Part

By virtue of Section 176A(2)(a) of the Act, the Administrators must make a PP of the Company's net property available for the satisfaction of unsecured debts. Net property is the amount of the Company's property which would, but for this section, be available for the holders of floating charges created by the Company.

The PP applies where there are floating charge realisations, net of costs to be set aside for unsecured creditors. This equates to

- 50% of net property up to £10,000,
- Plus, 20% of net property in excess of £10,000
- Subject to a maximum of £600,000

It is not envisaged that the PP for any of the Companies will exceed the maximum amount of £600,000 as illustrated above

An estimation of the PP is set out for each company is set out below

Doyle Group - Estimated Prescribed Part

£'000	Estimated, Estim Net Property	nated PP
Blythewood	2,299	449
JDC	98	23
Source Deloitte analysis		

Please note that there are no significant floating charge realisations expected in PLC, Ibex and Bell and no floating charge assets in Holdings or EBT and so no PP is currently envisaged

Please also note that the net property figures can only be estimated at this stage and therefore the value of the PP for each Company is also only an estimate and is subject to change (once creditor claims and the Administrators' costs and expenses have been finalised)

Due to the possible distribution to unsecured creditors under the PP in Blythewood, JDC and lbex, creditors of those companies are requested to submit claims to the address on the front of this report, marked for the attention of Julie Withey

A Proof of Debt form is attached at Appendix 7

For certain of the Companies in Administration, it may be necessary to make an application to the Court to disapply the PP under Section 176A(5) where the cost of making a PP distribution is deemed to be disproportionate to the benefits. Should this be the case the details will be supplied to creditors in future progress reports.

4.6. Unsecured Claims

The unsecured creditors' position as at 21 June 2012 per the Directors' Statements of Affairs (excluding any shortfall to floating charge holders) is summarised in the table below

	£m
Doyle	14 7
Bell	55
Blythewood	34
JDC	9 4
JDEBTC	05
JDH	29
lbex	11 3
TOTAL	47 7

After discharging the costs of the Administrations, there will not be sufficient realisations from floating charge assets to fully repay the first chargeholder

Accordingly, we do not expect any funds to be available to pay a dividend to the unsecured creditors of any of the Companies other than a distribution under the PP as noted above

The Joint Administrators anticipate that any amounts due to the Companies in relation to pre Administration tax refunds are likely to be set off against sum due to HMRC.

4.7. Creditors Meeting

As the Administrators do not expect any funds will be available to the unsecured creditors, other than by virtue of a PP distribution as detailed above, meetings of creditors will not be held. A request in the prescribed manner that the Administrators call meetings can be made by creditors representing 10% or more of the total debts of the Companies (individually or jointly). Creditors wishing to submit this request should complete the attached Form 2.21B and return it to the Administrators no later than 15 August 2012.

A deposit of £500 towards the costs of convening each of the meetings should be enclosed with the request per rule 2 37(3) of the Rules

5. PRE-ADMINISTRATION COSTS

5.1. Introduction

A Statement of Pre-Administration costs is provided at Appendix 5

Pre-Administration costs are defined as the remuneration charged and expenses incurred by the Administrator (or other person qualified to act as such) before the company entered into Administration but with a view to its doing so

In addition, costs were incurred in respect of legal advice on various matters and to prepare required legal documentation in relation to the Administration applications. Wragge & Co LLP, a firm of lawyers with the appropriate expertise and experience in dealing with these types of Administrations, was instructed to carry out the necessary Pre-Administration legal matters.

To date their billed costs have amounted to £19,805 30 (plus VAT) for pre appointment work undertaken across the Companies

Approval of costs - PLC, Bell, Holdings, EBT

There will be no funds available to the unsecured creditors other than by virtue of Section 176A(2)(a) of the Act, that is payment out of the PP, therefore, approval of the unpaid Pre-Administration costs will be sought in accordance with Rule 2 67A(3)(b) of the Rules, which is outlined below

Determination of whether and to what extent the unpaid pre-Administration costs are approved for payment shall be by the approval of the secured creditors of the Companies. The Joint Administrators will request approval from the secured creditors for the payment of the unpaid pre-Administration costs, as detailed at Appendix 4.

Approval of costs - JDC, Blythewood, Ibex

In respect of each of these companies, there will be no funds available to the unsecured creditors other than by virtue of Section 176A(2)(a) of the Act, that is payment out of the PP, therefore, approval of the unpaid pre-Administration costs will be sought in accordance with Rule 2 67A(3)(b) of the Rules, which is outlined below

Determination of whether and to what extent the unpaid Pre-Administration costs are approved for payment shall be

- By the approval of each secured creditor of the Company, or
- If the Administrators have made, or intend to make, a distribution to preferential creditors, by the approval of
 - 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

The Administrators will request approval from the secured creditor and requisite majority of preferential creditors has approved payment of the unpaid Pre-Administration costs, as detailed at Appendix 5

6. ADMINISTRATORS' REMUNERATION AND EXPENSES

6.1. Introduction

There will be no funds available to the unsecured creditors other than by virtue of Section 176A(2)(a) of the Act, therefore, fixing the basis of the Administrators' remuneration will be approved in accordance with Rule 2 106(5A) of the Rules, which is outlined as follows

Where the Administrators have made a statement under Paragraph 52(1)(b) of Schedule B1 of the Act the basis of the Administrators' remuneration may be fixed by approval of:

- each secured creditor, or
- if the Administrators intend to make a distribution to preferential creditors, with the approval of each secured creditor and 50% of preferential creditors who respond to an invitation to consider approval

The secured creditor(s) will be invited to approve the basis of the Administrators' remuneration which will be fixed:

(i) by reference to the time properly given by the Administrators' and their staff in attending to matters arising in the Administrations, calculated at the prevailing standard hourly charge out rates used by Deloitte at the time when the work is performed, plus VAT

In addition, approval will be sought from the requisite majority if preferential creditors for Blythewood, JDC and Ibex

In line with Paragraph 52(1)(b) of Schedule B1 of the Act outlined above there is no requirement for unsecured creditors to pass a resolution in respect of Administrators' remuneration

A detailed analysis of the Administrators' time costs incurred for each Company is included at Appendix 6 A summary of the Joint Administrators' time incurred to date is below

Doyle Group - Time Summary

Company	TOT.		rage Hourly Rate (£)
Doyle Pic	289	94,084	325
Bell Projects Lunited	125	42,743	342
Blythewood Plant Hire Limited	608	224,798	370
ibex Interiors Limited	535	247,739	463
John Doyle Construction Limited	303	112,250	371
John Doyle Employee Benefit Trust Company Limited	34	12,752	375
John Doyle Holdings Limited	44	16,873	380
	1,938	751,238	388

Source Deloitte Analysis

The work has been categorised into the following task headings and sub categories

- Administration and Planning includes such tasks as case planning and set-up, appointment notification, statutory reporting, compliance, cashiering, accounting and administrative functions
- Realisation of Assets includes such tasks as identifying and securing assets, dealing
 with the sale of business, property issues, activities in relation to other fixed assets,
 stock, debtors, investments and any related legal issues
- Investigation includes such tasks as reporting on the Directors' conduct, investigating
 antecedent transactions and any other investigations that may be deemed
 appropriate
- Trading includes tasks such as planning, strategy, managing day one site visits and corresponding with suppliers and customers
- Creditors include such tasks as creditor set up, communication and meetings,
 reviewing and agreeing preferential and unsecured claims, retention of title issues,
 corresponding with secured creditors, reviewing and obtaining advice in relation to
 security granted to the Bank. Also, dealing with trade creditors, dealing with customer
 creditors, employee issues, and submitting documentation to HM Revenue &
 Customs
- Other matters include employee related issues, VAT and corporation tax issues

The range of charge out rates for the separate categories of staff is based on our 2012 charge out rates as summarised below. Manager rates include all grades of assistant manager.

Charge Out Rates	2012
	585 to 920
Partners/Directors	
Managers	295 to 700
Assistants and Support Staff	150 to 295
Source: Deloitte analysis	

The above bands are specific to the Restructuring Services department partners and staff. In certain circumstances the use of specialists from other Deloitte departments such as Tax/VAT, Corporate Finance or Drivers Jonas Deloitte may be required on the case. These departments may charge rates that fall outside the Restructuring Services department bands quoted above so, where such specialists have performed work on the case, average rates may also fall outside the Restructuring Services department bands.

All partners and technical staff (including cashiers) assigned to the case recorded their time spent working on the case on a computerised time recording system. Time spent by secretarial staff working on the assignment has not been recorded or recovered. The appropriate staff have been assigned to work on each aspect of the case based upon their

seniority and experience, having regard to the complexity of the relevant work, the financial value of the assets being realised and/or claims agreed

"A Creditors' Guide to Administrators' Remuneration" is available for download at www.deloitte.com/uk/sip-9-england-and-wales

Should you require a paper copy, please send your request in writing to the Administrators at the address on the front of this report and this will be provided to you at no cost

6.2. Administrators' Expenses

A summary of the Administrators' expenses (excluding VAT if applicable) which relate to direct expenses such as travel are set out by Company below. Please note that the Administrators' expenses for mileage are calculated by reference to mileage properly incurred by the Administrators and their staff in attending to matters arising in the Administrations, at the prevailing standard mileage rate used by Deloitte at the time when the mileage is incurred (presently up to 45p per mile).

6.3. PLC

Doyle Plc Administrators' Expenses

E- from the major and an included the free from the first of the first	Total	"- Paid"	Outstanding
	Incurred		
Accommodation	1,264 06	Mil	1,264 (16
Mileage	1,097 12	NII	1,097 12
Parking	2 00	Nü	2 00
Stationary	12 75	Nil	12 75
Subsistence	1 6 0 75	NB	160 75
Travel	121 65	Nii	121 65
	2,658.33	NII .	2,658.33

Source Deloitte analysis

6.4. Blythewood

Blythewood - Administrators' Expenses

	Total Incurred	Paid	Outstanding
Accommodation	2,367 94	ทก	2,367 94
Mileage	1,331.59	Nil	1,331 59
Parking	6 67	па	6 67
Subsistence	719 30	NI	719 30
Telephone	101 54	Nil	101 54
	4,527.04	Nil.	4,527.04

Source Deloitte analysis

6.5. lbex

Ibex - Administrators' Expenses

mon - naminionatoro Expenses			
	Total /	Paid	Outstanding
Accommodation	591 42	Nil	591 4 2
Mileage	3 37	Nü	3 37
Parking	57 66	ND	57 66
Subsistence	261 26	Nil	261 26
Trave!	1,092.40	NO	1,092 40
	2,006.11	Níl,	2,006.11
Source Delokte analysis			

6.6. JDC

JDC - Administrators' Expenses

DESC - MORNING EXPONENCE			
	Total Incurred	Paid O	ütstanding
Accommodation	812 37	NII	812 37
Mileage	307 55	Nil	307 55
Subsistence	29 22	Nd	29 22
Travel	27 00	Nil	27 00
	1,176,14	Nil	1,176,14

Source Deloitte analysis

No expenses have been incurred with regards to EBT, Bell and Holdings as at the time of reporting

6.7. Other Professional Costs

To advise on appropriate legal matters and to prepare required legal documentation (including business sale agreements) the Administrators instructed Wragges, a firm of lawyers with the appropriate expertise and experience in dealing with these types of Administrations

To date their unbilled time costs have amounted to £49,390 70 (plus VAT) across all the Group Companies. Of this unbilled time £19,805 30 relates to work undertaken in the period prior to the appointment of the Administrators' but after the decision was taken by the Directors to place the Companies into Administration. The remaining costs of £29,585 40 (plus VAT) relates to work completed after the appointment of the Administrators.

In addition, ES, a firm of chattel agents, were instructed by the Administrators to undertake inventories and valuations of stock, plant and equipment, fixtures and fittings and other chattel assets where appropriate. The professional costs to date are summarised in the table below

All professional fees are based upon their recorded time costs incurred and will be reviewed by the Administrators' staff before being approved for payment

Doyle Group - Agents Fees

Name of agent.	lbex	JDC	Blythewood	Total	Total	Total
			NET-(E)-		VAT-(E)	- GROSS (E)
	, .				14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ES	3,000 00	6,000 00	36,000 00	45,000 00	9,000 00	54,000 00
VPS	 9,323 64	5,471 50	13,778 75	28,573 89	5,714 79	34,288 68
	12,323.64	11,471.50	49,778.75	73,573.89	14,714.79	88,288.68
Source Deloitte analysis						

A summary of the legal costs to date are shown below

Dovle Group - Legal Fees

Boyle Group - Legal rec	·a		
Company	Total	Total	
والمجلس فدماته الماء المقواة والمؤكث ويتماعون والمستهدد الأويد داوا	the state of the state of NETAS	profit, we then UNI of the ?"	-GROSS(£)
PLC	3,138 80	627 76	3,766 56
Bell	1,057 30	211 46	1,268 76
Blythewood	15,416 70	3,083.34	18,500 04
JDC	5,612 60	1,122 52	6,735 12
EBT	51 30	10 26	61 56
Holdings	171 00	34 20	205 20
IBEX	4,137 70	827 54	4,965 24
	29,585,40	5,917.08	35,502,48
			

Source Delotte analysis

6.8. Creditors' right to request information

Any secured creditor or, unsecured creditor with the support of at least 5% in value of the unsecured creditors or, with leave of the Court, may, in writing, request the Administrators to provide additional information regarding remuneration or expenses to that already supplied within this document. Such requests must be made within 21 days of receipt of this report, in accordance with Rule 2 47(1)(fa) and 2 48A of the Rules.

6.9. Creditors' right to challenge Remuneration and/or Expenses

Any secured creditor or, unsecured creditor with the support of at least 10% in value of the unsecured creditors or, with leave of the Court, may apply to the Court for one or more orders (in accordance with Rule 2 109(4) of the Rules), challenging the amount or the basis of remuneration which the Administrators are entitled to charge or otherwise challenging some or all of the expenses incurred. Such applications must be made within 8 weeks of receipt by the applicant(s) of the report detailing the remuneration and/or expenses being complained of, in accordance with Rule 2 109 of the Rules.

7. OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS

7.1. Directors' conduct

As part of their statutory duties, the Administrators will consider the conduct of the Directors and any person they consider a shadow or de facto director in relation to their management of the affairs of the Companies and the causes of failure and will submit confidential reports to the Insolvency Service, a division of the Department for Business, Innovation and Skills

As part of their investigations the Administrators will consider, among other matters, the following

- statutory compliance issues,
- misfeasance or breach of duty; and
- antecedent transactions (including transactions at an under value and preferences)

Creditors who wish to draw any matters to the attention of the Administrators should write to the Administrators at the address given on the front of this report

7.2. SIP13 (E&W) - Transactions with connected parties

The Administrators are not aware of any connected party transactions which have been carried out on an arm's length basis. Should creditors have information regarding any such transactions they should forward details in writing to the Administrators to the address on the front of this report.

7.3. Exit Routes from Administration

In accordance with the provisions of the Act incorporated by the Enterprise Act 2002, all Administrations automatically come to an end after one year, unless an extension is granted by the Court or with consent of the creditors

There are several exit routes which are available to the Administrators such as,

- an application to Court (in the event of a Court appointment),
- filing a notice in Court and with the Registrar of Companies confirming that the purpose of Administration has been sufficiently achieved, or
- In the event that the Company has no property the Administrators may notify the Registrar of Companies to that effect at which time the appointment of the Administrators ceases and three months following that date the company is deemed to be dissolved

In addition the Administrators could propose to place the Companies into Creditors' Voluntary Liquidation, a Compulsory Liquidation or a Company Voluntary Arrangement Reference will be made in the resolutions within this report as to the exit route most suitable to the circumstances of each Administration

The exit route chosen in relation to the Companies will largely depend on the circumstances of each Administration

If funds do become available for a distribution under the PP, the Administrators may apply to the Court for the authority to make a distribution to unsecured creditors (under the PP) and then take the requisite steps to dissolve the Company, or if appropriate, to apply to the Court to obtain an order pursuant to Section 176A(5) that Section 176A(2) (PP for unsecured debts) shall not apply

If there is a distribution to unsecured creditors (other than via the PP), the Administrators are discharged from liability in respect of any action of theirs as Administrators pursuant to Paragraph 98(1) of Schedule B1 of the Act upon registration of the notice given pursuant to Paragraph 84 of Schedule B1 of the Act. Where there will be no distribution to unsecured creditors, the Administrators will seek their discharge from the secured creditor.

7.4. EC Regulations

As stated in the Administration Order in respect of the Companies, Council Regulation (EU) No 1346/2000 applies and these are the main proceedings as defined in Article 3(1) of that Regulation

7.5. Third Party Assets

Should you believe that you own items that may have been present at the Companies former trading premises at the date of appointment please contact the Administrators as soon as possible

8. STATEMENT OF PROPOSALS PURSUANT TO PARAGRAPH 49 OF SCHEDULE B1 OF THE INSOLVENCY ACT 1986 (AS AMENDED)

Doyle PLC Court Case No. 8312 of 2012
Bell Projects Limited Court Case No. 8291 of 2012
John Doyle Employee Benefit Trust Limited Court Case No. 8295 of 2012
John Doyle Holdings Limited Court Case No. 8286 of 2012

All in Administration (each being "a Company" and together being "the Companies")

The Administrators' proposals are as follows

- 1 the Administrators continue to manage the affairs and any remaining assets of the Companies and the settlement of all Administration expenses,
- 2 the Administrators continue with their enquiries into the conduct of the Directors of the Companies and continue to assist any regulatory authorities with their investigation into the affairs of the Companies,
- 3 the Administrators be authorised to agree the claims of the secured, preferential and unsecured creditors against each of the Companies unless the Administrators conclude, in their reasonable opinion, that a Company will have no assets available for distribution,
- 4 the Administrators be authorised to distribute funds to the secured and preferential creditors as and when claims are agreed and funds permit and, in relation to distributions to unsecured creditors, if the Court gives permission following an appropriate application,
- 5 that, in the event the creditors of each Company so determine, at meetings of creditors, a Creditors Committee be appointed in respect of each or any Company comprising of not more than five and not less than three creditors of that Company or Companies,
- that, if a Creditors' Committee is not appointed, the secured and preferential creditors of each Company shall be asked to fix the basis of the Administrators' remuneration in accordance with Rule 2 106(5A)(a), to be fixed by reference to the time properly given by the Administrators' and their staff in attending to matters arising in the Administrations, calculated at the prevailing standard hourly charge out rates used by Deloitte at the time when the work is performed, plus VAT. In addition those creditors shall also be asked to agree the Administrators' expenses of which the Administrators' expenses for mileage be calculated by reference to mileage properly incurred by the Administrators and their staff in attending to matters arising in the Administrations, at the prevailing standard mileage rate used by Deloitte at the time when the mileage is incurred, plus VAT where applicable,
- that, if a Creditors' Committee is not appointed, the secured creditors of the Company shall be asked to approve the Administrators' Pre Administration Costs as detailed in Appendix 5 of the Administrators' Proposals, And that the Joint Administrators be authorised to draw their Costs, plus VAT, from the Administration estate,

- that, following the realisation of assets and resolution of all matters in the Administrations, and as quickly and efficiently as is reasonably practicable, the Administrators implement the most cost effective steps to formally conclude the Administrations. This may include the distribution of funds to unsecured creditors (provided Court permission is obtained) and then the dissolution of the Companies or alternatively, seeking to put each or any of the Companies into Creditors' Voluntary Liquidation ("CVL") or Compulsory Liquidation, depending on which option will result in a better realisation for creditors,
- 9 that, if each or any of the Companies were to be placed into CVL, the Administrators propose to be appointed Liquidators and any Creditors' Committee appointed will become the Liquidation Committee pursuant to Rule 4 174A of the Rules and that the basis of the Liquidators' remuneration be fixed by reference to the time given in attending to matters arising in the Liquidations. As per Paragraph 83(7) of Schedule B1 of the Act and Rule 2 117A(2)(b) of the Rules, the creditors may nominate a different person to be Liquidator(s) provided the nomination is made before the proposals are approved by creditors. For the purposes of Section 231 of the Act the Liquidators will each be authorised to carry out all functions, duties and powers either jointly or severally, and
- 10 in the absence of Creditors' Committees, the secured creditors of each Company agree that the Administrators be discharged from liability per Paragraphs 98 and 99 of Schedule B1 of the Act immediately upon the Administrators' filing their final report to creditors and vacating office

9. STATEMENT OF PROPOSALS PURSUANT TO PARAGRAPH 49 OF SCHEDULE B1 OF THE INSOLVENCY ACT 1986 (AS AMENDED)

John Doyle Constructions Limited

Court Case No. 8287 of 2012

Blythewood Plant Hire Limited

Court Case No. 8288 of 2012

Ibex Interiors Limited

Court Case No. 8313 of 2012

All in Administration (each being "a Company" and together being "the Companies")

The Administrators' proposals are as follows

- the Administrators continue to manage the affairs and any remaining assets of the Companies and the settlement of all Administration expenses,
- 2 the Administrators continue with their enquiries into the conduct of the Directors of the Companies and continue to assist any regulatory authorities with their investigation into the affairs of the Companies,
- 3 the Administrators be authorised to agree the claims of the secured, preferential and unsecured creditors against each of the Companies unless the Administrators conclude, in their reasonable opinion, that a Company will have no assets available for distribution,
- 4 the Administrators be authorised to distribute funds to the secured and preferential creditors as and when claims are agreed and funds permit and, in relation to distributions to unsecured creditors, if the Court gives permission following an appropriate application,
- that, in the event the creditors of each Company so determine, at meetings of creditors, a Creditors Committee be appointed in respect of each Company comprising of not more than five and not less than three creditors of that Company or Companies,
- that, if a Creditors' Committee is not appointed, the secured and preferential creditors of each Company shall be asked to fix the basis of the Administrators' remuneration in accordance with Rule 2 106(5A)(a), to be fixed by reference to the time properly given by the Administrators' and their staff in attending to matters arising in the Administrations, calculated at the prevailing standard hourly charge out rates used by Deloitte at the time when the work is performed, plus VAT. In addition those creditors shall also be asked to agree the Administrators' expenses of which the Administrators' expenses for mileage be calculated by reference to mileage properly incurred by the Administrators and their staff in attending to matters arising in the Administrations, at the prevailing standard mileage rate used by Deloitte at the time when the mileage is incurred, plus VAT where applicable,
- 7 that, if a Creditors' Committee is not appointed, the secured creditors and preferential creditors of the Company shall be asked to approve the Administrators' Pre Administration Costs as detailed in Appendix 5 of the Administrators' Proposals, And that the Joint Administrators be authorised to draw their Costs, plus VAT, from the Administration estate,

- that, following the realisation of assets and resolution of all matters in the Administrations, and as quickly and efficiently as is reasonably practicable, the Administrators implement the most cost effective steps to formally conclude the Administrations. This may include the distribution of funds to unsecured creditors (provided Court permission is obtained) and then the dissolution of the Companies or alternatively, seeking to put each or any of the Companies into Creditors' Voluntary Liquidation ("CVL") or Compulsory Liquidation, depending on which option will result in a better realisation for creditors,
- 9 that, if each or any of the Companies were to be placed into CVL, the Administrators propose to be appointed Liquidators and any Creditors' Committee appointed will become the Liquidation Committee pursuant to Rule 4 174A of the Rules and that the basis of the Liquidators' remuneration be fixed by reference to the time given in attending to matters arising in the Liquidations. As per Paragraph 83(7) of Schedule B1 of the Act and Rule 2 117A(2)(b) of the Rules, the creditors may nominate a different person to be Liquidator(s) provided the nomination is made before the proposals are approved by creditors. For the purposes of Section 231 of the Act the Liquidators will each be authorised to carry out all functions, duties and powers either jointly or severally, and
- 10 In the absence of Creditors' Committees, the secured and preferential creditors of each Company agree that the Administrators be discharged from liability per Paragraphs 98 and 99 of Schedule B1 of the Act immediately upon the Administrators' filing their final report to creditors and vacating office

Yours faithfully For and on behalf of the Group

Richard Michael Hawes, Dominic Lee Zoong Wong, and Christopher James Farrington Administrators Deloitte LLP 3 Rivergate, Temple Quay, Bristol, BS1 6GD

Richard Michael Hawes, Dominic Lee Zoong Wong and Christopher James Farrington were appointed Joint Administrators of Doyle PLC, John Doyle Employee Benefit Trust Company Limited, John Doyle Holdings Limited Blythewood Plant Hire Limited, John Doyle Construction Limited, Bell Projects Limited and on 21 June 2012. Richard Michael Hawes and Dominic Lee Zoong Wong were appointed Joint Administrators of Ibex Interiors Limited On 21 June 2012.

The affairs, business and property of the Companies are managed by the Joint Administrators
The Joint Administrators act as agents of the Companies and contract without personal liability.

All licensed Insolvency Practitioners of Deloitte are licensed in the UK to act as Insolvency Practitioners

STATUTORY INFORMATION

· · · · · · · · · · · · · · · · · · ·			·
Company Name	Doyle PLC	Bell Projects Limited	Blythewood Plant Hire Limited
Previous Names	John Doyle Group PLC	A Bell & Son (Paddington)	John Doyle Plant Limited
	John Doyle Holdings Limited	Limited	
Proceedings	In Administration	In Administration	In Administration
Court	Birmingham District Registry	Birmingham District Registry	Birmingham District Registry
Court Reference	8312 of 2012	8291 of 2012	8288 of 2012
Date of Appointment	21 June 2012	21 June 2012	21 June 2012
Joint Administrators	R M Hawes, D L Z Wong and C	R M Hawes, D L Z Wong and	R M Hawes, D L Z Wong and C J
	J Farrington	C J Farrington	Farrington
	Deloitte LLP	Deloitte LLP	Deloitte LLP
	3 Rivergate,	3 Rivergate,	3 Rivergate,
	Temple Quay, Bristol,	Temple Quay, Bristol,	Temple Quay, Bristol,
	BS1 6GD	BS1 6GD	BS1 6GD
	B3 1 00D	55. 00D	501 005
Desistered office Address	c/o Deloitte LLP	c/o Deloitte LLP	c/o Deloitte LLP
Registered office Address			
	3 Rivergate,	3 Rivergate,	3 Rivergate,
	Temple Quay, Bristol,	Temple Quay, Bristof,	Temple Quay, Bristol,
	BS1 6GD	BS1 6GD	BS1 6GD
Company Number	05786284	00404151	01518966
Incorporation Date	19 April 2006	6 February 1946	25 September 1980
Company Secretary	Stephen Harvey	Stephen Harvey	Stephen Harvey
Bankers	Bank of Scotland	Bank of Scotland	Bank of Scotland
Auditors	Baker Tilly UK Audit LLP	Baker Tilly UK Audit LLP	Baker Tilly UK Audit LLP
Appointment by	The QFCH - under Paragraph	The QFCH - under Paragraph	The QFCH under Paragraph 14
7	14 of Schedule B1 of the	14 of Schedule B1 of the	of Schedule B1 of the Insolvency
	Insolvency Act 1986	Insolvency Act 1986	Act 1986
		,	
Directors at date of	Stephen Harvey ("SH")	lan Carr	Ian Carr
Appointment	Stefanos Stefanou ("SS")	Stefanos Stefanou	Paul Gaitely
, ppominon			David Hazell
	Mark Toylor (*84T*)		Stefanos Stefanou
B (150)	Mark Taylor ("MT")		Otoranos Steranou
Directors' Shareholdings	SH - 600,000 Ord 10p		
	SS 4,700,00 Ord 10p		
	10,000,000 Pref £1		
	MT - 600,000 Ord 10p		

STATUTORY INFORMATION				
Company Name	John Doyle Construction Limited	John Doyle Employee Benefit Trust Company Limited		
Proceedings	In Administration	In Administration		
Court	Birmingham District Registry	Birmingham District Registry		
Court Reference	8287 of 2012	8295 of 2012		
Date of Appointment	21 June 2012	21 June 2012		
Joint Administrators	R M Hawes, D L Z Wong and C J Farrington Deloitte LLP 3 Rivergate, Temple Quay, Bristol, BS1 6GD	R M Hawes, D L Z Wong and C J Farrington Deloitte LLP 3 Rivergate, Temple Quay, Bristol, BS1 6GD		
Registered office Address	c/o Deloitte LLP 3 Rivergate, Temple Quay, Bristol, BS1 6GD	c/o Deloitte LLP 3 Rivergate, Temple Quay, Bristol, BS1 6GD		
Company Number	00893735	05794521		
Incorporation Date	9 December 1966	25 Aprıl 2006		
Company Secretary	Stephen Harvey	Stephen Harvey		
Bankers	Bank of Scotland	Bank of Scotland		
Auditors	Baker Tilly UK Audit LLP	Baker Tilly UK Audit LLP		
Appointment by	The QFCH – under Paragraph 14 of Schedule B1 of the Insolvency Act 1986	The QFCH – under Paragraph 14 of Schedule B1 of the Insolvency Act 1986		
Directors at date of Appointment	lan Carr Stefanos Stefanou Nicolas Wright	Stephen Harvey Stefanos Stefanou		

STATUTORY INFORMATION

Company Name	John Doyle Holdings Limited	lbex Interiors Limited
Previous Names		Jay Dee Project Management Limited
Proceedings	In Administration	In Administration
Court	Birmingham District Registry	Birmingham District Registry
Court Reference	8286 of 2012	8313 of 2012
Date of Appointment	21 June 2012	21 June 2012
Joint Administrators	R M Hawes, D L Z Wong and	R M Hawes, D L Z Wong and C
	C J Farrington	J Farrington
	Defoitte LLP	Deloitte LLP
	3 Rivergate,	3 Rivergate,
	Temple Quay, Bristol,	Temple Quay, Bristol,
	BS1 6GD	BS1 6GD
Registered office Address	c/o Deloitte LLP	c/o Deloitte LLP
•	3 Rivergate,	3 Rivergate,
	Temple Quay, Bristol,	Temple Quay, Bristof,
	BS1 6GD	BS1 6GD
Company Number	03764839	02099985
Incorporation Date	5 May 1999	16 February 1987
Company Secretary	Stephen Harvey	Stephen Harvey
Bankers	Bank of Scotland	Bank of Scotland
Auditors	Baker Tilly UK Audit LLP	Baker Tilly UK Audit LLP
Appointment by	The QFCH – under Paragraph	The QFCH - under Paragraph
	14 of Schedule B1 of the	14 of Schedule B1 of the
	Insolvency Act 1986	Insolvency Act 1986
Directors at date of	Stephen Harvey	Keith Ashcroft
Appointment	Stefanos Stefanou	lan Carr
• •		Stefanos Stefanou
		Mark Taylor

DOYLE GROUP - SUMMARY FINANCIAL INFORMATION

Dovle Plc - Summary Profit and Loss Account

DOME LIC - Shimmer's Liber and ross	MODULAN		
£ 000	Statutory Accounts: period to 31 December 2010	Management Accounts period to 31 December 2011	Management Accounts pariod to 31 March 2012
Income Overheads	n/a n/a	2,236,896 (4,017,526)	638,377 (1,067,424)
Net Profit before Taxation	n/a	(1,780,630)	(429,047)
Taxation	n/a	551,995	133,005
Net Profit after Taxation	(8,195,849)	(1,228,635)	(296,042)

Source Management information

Notes

On a Company basis only the profit and loss for the year is disclosed

Dovle Pic - Summary Balance Sheet

£ 000	Statutory Accounts - as at	Management - Accounts	Management Accounts
	31 December 2010	as at 31 December 2011	as at 31 March 2012
Fixed Assets Tangible Fixed Assets	1,910	1,884	1,869
Intangible Fixed Assets	1,910	1,884	1,869
Current Assets Debtors Investments Cash at Bank	1,784 28,728 4	1,103 28,728 13 29,844	907 28,728 12 29,647
Liabilities Trade Creditors Tax	30,516 (173) (32)	(3 92) (33)	(438) (28)
Secured creditors intercompany Other	(4,800) (10,886) (10,824) (26,715)	(7,978) (9,388) <u>(9,454)</u> (27,245)	(7,133) (8,726) (11,006) (27,331)
Net Assets	5,711	4,483	4,185

¹ The profit and loss included in the Doyle Pic Statutory Accounts is on a consolidated basis

John Doyle Holdings Limited - Summary Profit and Loss Account

€ 000	Statutory Accounts period to 31 December 2010	Management Accounts period to 31 December 2011	Accounts period to
Income Overheads	243,577	263,502 (3,630)	65,921 (27)
Net Profit before Taxation	243,577	259,872	65,894
Taxation	(94,763)	(80,560)	(20,427)
Net Profit after Taxation	148,814	179,312	45,467

Source Management Information

John Doyle Holdings Limited - Summary Balance Sheet

£ 0,00	Statutory Accounts as at 31 December 2010		
Fixed Assets			
Tangible Fixed Assets	-	-	-
Intangible Fixed Assets			
	-	-	-
Current Assets			
Debtors	3,546	3,607	3,607
Investments	9,330	12,330	12,330
Cash at Bank	128	222	288
	13,004	16,159	16,225
Liabilities			
Trade Creditors	(1)	(1)	(1)
Тах	-	(172)	(193)
Secured creditors	-	-	-
Intercompany	(141)	(2,944)	(2,944)
Other	(1)	(1)	(1)
	(143)	(3,118)	(3,139)
Net Assets	12,861	13,041	13,086

Source Management information

Note: John Doyle Employee Benefit Trust Company Limited does not trade and therefore does not produce a Profit and Loss account

John Doyle Employee Benefit Trust Limited - Summary Balance Sheet

	Statutory Accounts as at 31 December 2010 31 De	Management N Accounts as at cember 2011 31	lanagement Accounts as at March 2012
Current Assets Debtors	1	1	1
	1	1	1
Net Assets	1	1	1

Bell Projects Limited - Summary Profit and Loss Account

E000年的加州市的	Statutory Accounts	/ Management	Management
	period to	Accounts.	
	31 December 2010	period to	
		,31 December 2014.	31 March 2012
Turnover	1,317,021	1,070,862	131,775
Direct Costs	(1,430,916)	(1,319,174)	(148,574)
Gross Profit / (Loss)	(113,895)	(248,312)	(16,799)
Overheads	(143,285)	(377,753)	(105,831)
Net Operating (Loss)/ Profit	(257,180)	(626,065)	(122,631)
Interest and other income	(332,851)		
Net Profit before Taxation	(590,031)	(626,065)	(122,631)
Taxation	(270,287)	194,080	38,015
Net Profit after Taxation	(860,318)	(431,985)	(84,615)

Source Management information

Bell Projects Limited - Summary Balance Sheet

£ 000	Statutory Accounts as at	Management Accounts	Management Accounts
	31 December 2010 31	as at December 2011-	as at 31 March 2012
Fixed Assets			
Tangible Fixed Assets	78	72	71
Intangible Fixed Assets			<u> </u>
	78	72	71
Current Assets			
Stock	1,330	945	844
Debtors	4,067	3,593	3,814
Investments	-	-	*
Cash at Bank		<u> </u>	_ _
	6,397	4,538	4,658
Liabilities			
Trade Creditors	(598)	(337)	(333)
Tax	(10)	(21)	(20)
Secured creditors	(7,513)	(6,564)	(6,719)
Intercompany	(3,398)	(4,093)	(3,997)
Other	(37)	(108)	-
	(11,556)	(11,123)	(11,069)
Net Assets	(6,081)	(6,513)	(6,340)

Blythewood Plant Hae Limited - Summary Profit and Loss Account

£ 000	Statutory Accounts		Management
	period to	Accounts ::	Accounts
	31 December 2010	period to	period to
	State of the State of the State of 3	1 December 2011 🤞	31 March 2012
Turnover	4,995,690	5,166,185	1,211,824
Direct Costs	(3,118,231)	(3,415,590)	(845,021)
Gross Profit / (Loss)	1,877,459	1,750,595	366,803
Overheads	(1,594,741)	(1,449,651)	(306,289)
Net Operating (Loss)/ Profit	282,718	300,944	60,513
Interest and other income	22,107	-	
Net Profit before Taxation	304,825	300,944	60,513
Taxation	(54,365)	(90,283)	(18,154)
Net Profit after Taxation	250,460	210,661	42,359

Source Management information

Blythewood Plant Hire Limited - Summary Balance Sheet

£ 000	Statutory Accounts as at	Management Accounts	Management Accounts
	31 December 2010	_,	as at
Fixed Assets			
Tangible Fixed Assets	3,559	4,182	3,946
Intangible Fixed Assets	<u> </u>		
	3,559	4,182	3,946
Current Assets			
Stock	493	521	526
Debtors	2,151	2,662	2,752
Investments	-	-	-
Cash at Bank	440		<u>=</u>
	3,084	3,183	3,278
Liabilities			
Trade Creditors	(697)	(624)	(320)
Tex	(54)	(51)	(38)
Secured creditors	-	(700)	(1,087)
Intercompany	(3,596)	(2,806)	(2,806)
Other	(121)	(797) _	(547)
	(4,468)	(4,978)	(4,798)
Net Assets	2,175	2,387	2,426

thex Interiors Limited - Summary Pro	fit and Loss Account	L	
£ 000	Statutory Accounts		
	period to	Accounts	Accounts
46.6% 化自身设置的基础的	31 December 2010	period to 31 December 2011	period to 31 March 2012
Edward State of the Property State			
Turnover	45,856,491	66,689,415	11,321,176
Direct Costs	(42,320,333)	(62,956,948)	(10,876,629)
Gross Profit / (Loss)	3,536,158	3,732,467	444,547
Overheads	(3,173,103)	(3,311,862)	(886,008)
Net Operating (Loss)/ Profit	363,055	420,605	(441,461)
interest and other income	(1,668)	_	
Net Profit before Taxation	361,387	420,605	(441,461)
Taxation	(161,988)	(130,387)	136,853
Net Profit after Taxation	199,399	290,217	(304,608)

Source Management information

Ibex Limited - Summary Balance	Sheet		التكافلة المستدن والمستدن
£ 000	Statutory Accounts as at	Management Accounts	Management Accounts
	31 December 201031	as at December 2011	as at 31 March 2012
Fixed Assets			
Tangible Fixed Assets	206	107	107
Intangible Fixed Assets			
	206	107	107
Current Assets	00.404	26,410	27,087
Debtors	26,121	20,410	21,001
Investments Cash at Bank	-	- -	 .
Casii at Dalik	26,121	26,410	27,087
Liabilitie s			
Trade Creditors	(16,204)	(11,926)	(9,909)
Tax	(773)	(448)	(324)
Secured creditors	(18 9)	(6,668)	(9,982)
Intercompany	(553)	(219)	(216)
Other	(4,350)	(2,709)	(2,520)
	(22,069)	(21,970)	(22,951)
Net Assets	4,258	4,547	4,243

John Dayle Construction Lunited - Summary Profit and Loss Account

€ 000	Statutory Accounts period to 31 December 2010	Management Accounts period to 1 December 2011	Management Accounts period to 31 March 2012
Turnover	28,493,337	48,374,260	8,580,811
Direct Costs	(28,828,630)	(45,045,671)	(7,566,294)
Gross Profit / (Loss)	(335,293)	3,328,588	1,014,517
Overheads	(3,119,850)	(2,806,601)	(824,633)
Net Operating (Loss)/ Profit	(3,455,143)	521,987	189,884
interest and other income	235,849		
Net Profit before Taxation	(3,219,284)	521,987	189,884
Taxation	674,435	(161,816)	(58,864)
Net Profit after Taxation	(2,544,859)	360,171	131,020

Source. Management information

John Doyle Construction Limited - Summary Balance Sheet

€ 000	Statutory Accounts as at		
e an Toma mega menga keperangan di pendangan di ma Semenan mega mengak keperangan digapan melangan menga	31 December 2010		asat
Fixed Assets			
Tangible Fixed Assets	682	532	604
Intangible Fixed Assets			
	682	532	604
Current Assets			
Debtors	15,840	19,488	17,81 9
Investments	-	_	-
Cash at Bank	14	14	14
	15,854	19,502	17,833
Liabilities			
Trade Creditors	(9,388)	(10,805)	(9,599)
Tax	(330)	(279)	(561)
Secured creditors	(1,819)	(1,195)	(64)
Intercompany	(3,700)	(3,427)	(3,424)
Other	(943)	(610)	(941)
	(16,180)	(16,316)	(14,589)
Net Assets	356_	3,718	3,848

JOINT ADMINISTRATORS' RECEIPTS AND PAYMENTS ACCOUNT AS AT 6 AUGUST 2012

Doyle pic - Receipts & Payments

Doyto late - recepto a r ayi				
	Statement of Affiars Estimated to Realise value	21 June 2012	Committed to but unpaid at 6 August 2012	Total €
Receipts				
Motor Vehicles	<i>7</i> ,500	-	-	-
Fixtures and Fittings	1,500	_	-	-
Land & Buildings	2,500,000			
		-	-	-
Payments				~ ~~
Payroll		-	7,864	7,864
PAYE/NIC		-	3,171	3,171
Security & H&S		-	5,000	5,000
Internet/ Telephone			10,083	10,083
			26,118	26,118
Balance			(26,118)	(26,118)
Made up of				
Interest Bearing Current A/C				-
Owed to HMRC				(3, 171)
Owed to 3rd Parties				(10,083)
Owed to lbex			_	(7,864)
			-	(21, 118)
Source Deloitte analysis				

John Doyle Holdings Limited Receipts & Payments

Affi	Statement of lars Estimated Realise value		012 bu to 6 Au	gust 2012	Total
ga glavia agamente para antimorremente, con el contro dell'encolo dell'accordinate della controlla della colora	£	- U August Z	£	£	 £
Receipts Receipts					 <u>-</u> _
Payments Payments			- 	<u>-</u>	 <u>-</u>
Batance			<u>-</u>	<u>-</u>	 <u>-</u>
Made up of					
Interest Bearing Current A/C Source Defoitte analysis					

John Doyle Employee Benefit Trust Company Limited - Receipts & Payments From Committed to Statement of Affiars Estimated * 21 June 2012 but unpaid at to Realise value to 6 August 2012 6 August 2012 Receipts Receipts **Payments Payments** Balance Made up of Interest Bearing Current A/C Source Deloitte analysis Bell Projects Limited - Receipts & Payments Statement of From Committed to Affiars Estimated 21 June 2012 but unpaid at -to Realise value --- --- -- to 6 August-2012 6 August 2012 Receipts Freehold property & retentions/debtors 920,000 8,000 Sundry debtors Receipts

Source Deloitte analysis

Payments Payments

Balance

Blythewood Pfant Hire Limited - Receipts & Payments

	Statement of		Committed to	Total
	Affiars Estimated		, but unpaid at	
· · · · · · · · · · · · · · · · · · ·	to Realise value		6 August 2012	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		6 August 2012		
	£	£		$\mathbf{E}_{i}^{(i)}$
Receipts				
Plant & Machinery	3,000,000			
Commercial Vehicles	300,000	3,069,997	-	3,069,997
Foxtures and Fittings	5,000			
Stock	325,000	350,000	-	350,000
Book Debts	509,730	181,186	-	181,186
Goodwill		1	-	1
Intellectual Property		1	-	1
Customer Contracts		1	-	1
Other Debtors		1,007	-	1,007
Bank Interest Gross		44		44
		3,602,237	-	3,602,237
Payments			00.004	an and
Trading Costs			88,921	<u>88,921</u>
		-	88,921	88,921
Balance		3,602,237	(88,921)	3,513,316
Made up of				
Interest Bearing Current A/C				3,472,709
Owed to HMRC				(7,435)
Owed to 3rd Parties				(65,881)
Owed to lbex				(15,606)
				3,383,788

Source Deloitte analysis

Blythewood Plant Hire Limited - Trading account

blymewood Flant fine Linned				النسسسس
	payments to 1	Committed to out unpaid at August 2012:	Forecast Payments	Total
		11.17 - 1 E .1-1	<u> </u>	£
Receipts				
Trading Sales		97,916		97,916
	-	97,916	-	97,916
Payments				
Payroll	-	18,410	-	18, 4 10
PAYE/NIC	-	7,435	-	7,435
Vehicle Running Costs	-	2,020		2,020
Rent & Rates	-	22,415	7,000	29,415
IT Consultancy	-	320	-	320
Internet and Utilities	-	1,116	3,000	4,116
Security & H&S		37,206	<u> </u>	37,206
-	-	88,921	10,000	98,921
Forecast Trading Profit / (Loss)				(1,005)

Source Deloitte analysis

Ibex Interiors Limited - Receipts & Payments

	Statement of Affiars Estimated to Realise value	.21 June 2012	6 August 2012	Total £
Receipts				
Fixture and Fittings	3,000	-	-	-
Contract debtors and retentions	8,011,348	245,188	_	245,188
Staff Loan	10,000		_	· -
Prepayments	3,500	-	_	-
Postal credit refund		2,000	-	2,000
Bank Interest Gross		7		7
		247,195	-	247,195
Payments				
Direct Labour		9,357	-	9,357
Direct Expenses		319	1,200	1,519
Clearance of Office			2,620	2,820
Internet / Utilities		-	551	551
Rent & Rates (Estimated)		-	2,652	2, 6 52
Security & H&S		-	20,909	20,909
PAYE/NIC		-	6,535	6,535
Owed By Doyle Pic		7,864	-	7,864
Owed By Blythewood		15,606	-	15,606
Owed By JDC		2,924		2,924
		36,069	34,667	70,736
Balance		211,126	(34,667)	<u>176,459</u>
Made up of				
VAT Receivable				302
Owed to HMRC				(6,535)
Owed to 3rd Parties				(28, 132)
Interest Bearing Current A/C				208,825
			•	174,459
Source Defoitte analysis				

John Doyle Construction Limited - Receipts & Payments

COMPRESSION CONTRACTOR	THE RESIDENCE OF LAN			
	Statement of		Committed to	Total
	.Affiars Estimated			
	to Realise value:		6 August 2012	
The war and the state of		6 August 2012		
	£	£	Same and E	
Receipts				
Plant & Machinery	1,762,9 6 4	-	-	-
Fixtures and Fittings	7,500	-	-	-
Contract debtors	2,785,855	-	-	•
Retentions	1,178,810	-	-	-
Prepayments	46,041	-	-	-
Other Debtors		58	-	58
Cash at Bank		12,941		12,941
		12,941	-	12,999
Payments				
Payroll		-	2,924	2,924
PAYE/NIC		~	1,720	1,720
Site clearance costs			2,068	2,068
Rent & Rates		-	873	873
Security & H&S			<u>5,200</u>	<u>5,200</u>
		-	12,784	12,784
Balance		12,941	(12,784)	215
				
Made up of				
Interest Bearing Current A/C				12,999
Owed to HMRC				(1,720)
Owed to 3rd Parties				(8,141)
Owed to lbex				(2,924)
				<u>215</u>

Source Deloitte analysis

DIRECTORS' STATEMENT OF AFFAIRS

Rule 2,29 Form 2,14B

Statement of affairs

Statement as to the affairs of (a) Dayle pic

Statement as to the affairs of (b) Dayle pic

Little Burrow, Welvyn Gardon City, Hentfordshire, AL7 SSP

of regiment affice of the

on the 21 Jenn 2012 the date that the company entered administration.

Similarity of Truck

I believe that the facts stand in this extenses of affilirs are a full, one and complete statement of the offsits of the above anneed company as at 28 June 2012 the date that the company entered administration.

Bull name SetEFANGS SEEFANGS
Signed
Dated 30 (7 | 12

ADML2010_196

A - Summary of Assets

Assets	(S NEW TAX TO SEE THE	
Assets subject to fixed charge:	Book Value £	Estiguered to Realise E
	CB 4 SIDEKS	
Plant e Mach, nery	3,613	
Mator Vehicles	29,000	7,500
. Fixtures _ Filthings	146,043	15.000
mand a Bustolings	1,697,842	2,500,000
Fixed Charge Credital		
Tem Loan	(2016 6CT)	(2016,567)
Commercia (Mortgage	C1.541,565)	(2,016,565)
•		1
Assets subject to floating charge.		
. Inter Company	1,121,428	- - -
\ 		
1		
Uncharged assets:		
	(
Estimated total assets available for preferential creditors	(568,185)	(1.043,722)
Signature Date 300112_		
-		

A1 - Summary of Liabilities

	Estimated £
Estimated total assots available for preferential Creditors (carried from page A)	E Clor43, 700
Liabilities Preferential creditors:-	58 050 Se- 650
Estimated deficiency/surplus as regards proferential creditors	£ C1,101,785
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	[7, 101,782.
for the book - tox	1, 5 74,199 (205,206) (731,747)
Debts secured by floating charges Surfly assets — Bell	C281,167)
Minused deliclency/surplus of assets after Boating charges	#5%.4.
destinated prescribed part of net property where applicable (brought down)	E
Total assets available to unsecured creditors	
Inscensed non-preferential claims istimated deficiency after floating charge where applicable (brought down)	E '4:6'73,444
Estimated deficiency/surplus as regards creditors	F 14:693,4
ssued and called up capital Corolinary)	£ 1,000,000 1,000,0
istimated total deficiency/surplus as regards members	£ (1509346

.; :				}
	Details of Shares hold			
	Nominal Value			
	No. of shares held			FOTALS
COMPANY SHAREHOLDERS	Address (with postcods)			
·	Name of Shareholder	SEE PITACHED		Squatture

Doyle pic

A PREFERENCE SHARES AT £1 FACH

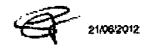
Stef Stefanou	Number of Shores 10,000,000	Valuo £10,000,000
Total A Preference Shares	10,000,000	£10,000,000

B PREFERENCE SHARES AT £1 EACH

	Number of Shares	Value
Deborah Stetanou	1,000,600	€1,000,000
Jongthan Eletanou	600,000	£800,000
Sarsh Stefanou	600,000	9,900,000
Michael Stefenou	600,000	£600,000
Staplien Hervey	200,000	£200,000
Total & Proference Shares	\$,000,000	63,000,000

<u>ORDINARY SHARES AT 10p EACH</u>

Main Board	Number of Shares	Value
Stef Stefanou	4,760,000	£478,000
Stephen Harvey	600,000	550,000
Mark Taylor	600,000	000,000
Total	8,960,000	
Shareholders		
lan Cari JDG	120,000	£12,000
Terry Casholt JDG	40,000	C4,00Q
Sharron Chalidey JOC	40,000	£4 000
Nak Bett 1000	180,000	£18,000
Allen Gibb	80,000	£8,000
Peter Garing JDC	<u> </u>	.coj 83
No Hurch JDC	000,000	000.83
Glenn Myati JDC	150,000	£15,000
Nek Wrofie	80.000	CQ0'83
Paul Gallety BPH	150,000	£15 000
Date Hazel	(20,000	£15,000
Keith Ashgroft fül	460,000	£45,600
Freser Saundere IBIL	20,000	£2.600
Total	1,820,000	000,5813
Employee Benefit Trust		
EBT Reserved Options	375,000	ÉM,500
EBT Unallocated	2,046,000	EZ04,500
Total	2,420,000	£242,000
Total Ordinary Shares	10,000,000	£1,000,000



Rufa 2.28 Form 2.54B

Statement of affairs

Nume of Company John Doyle Holdings Limited Company number 3764639

in the High Court of Justice, Birmingham Defrict Registry, Chancery Division

Court case number 8266 of 2012

[full name of count]

(a) least tures and addition

Since program as as the officer of (a) John Doyle Holdings Limited Licile Burrow, Welwyn Garden City, Hentingdishler, ALT ISP

of publication of the

on the 21 June 2012, the date that the company entered administration,

китерал

Statement of Truth

I behave that the faces stated in this statement of affilirs are a full, true and complete statement of the affines of the Micros somed company as at 21 June 2012 the date that the company extered administration.

Diff name

STEFFNIOS

STEPPNOJ

banda

Brotod

ADML2010_198

A - Summary of Assets Assets Book Estimated to Value Assets subject to fixed charge: Realise Assets subject to floating charge: Inter Co. Balances = Doyle plc John Boyle Construction 1 best Interiors Bell Projects 25 Bank Balance go 331, 997 Uncharged assets. Estimated total assets available for preferential creditors Date 30 07 12

It Positive Bank Balance moved to Doyle pla under cross guarantee arrangement

Al - Summary of Liabilities

		Er/Imited £
Estimated total assets available for preferential Creditors (carried from page A)	£	
Liabilities Preferential creditors:-	E	· ~
Estimated delickney/surplus as regards preferential creditors	1	6
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders E		
Debts accured by floring charges	£	
Extimated deficiency/surplus of ameis ofter fleating charges E	E-100 S 1 44-04	The second section of the second section of the second section
Estimated prescribed part of net property where applicable (brought down)	Į.	
l'otal assets available to unsecured croditors	£	deside de la company (Company) (Comp
Unscemed non-preferential claims Faimated deficiency after floating charge where applicable (brought down)	2,143,82	2,9 43,8 24
Estimuted deficiency/surplus as regards creditors	Æ	C2-9-43,8%
ssued and called up capital	1. 1.750,000	¶,7\$0, 0€0
Estimated total deficiency/surplus as regards members	£	(12,693,921)
.lgamuze		T

COMPANY CREDITORS

Note: You must include all creditors and identify all desidents under time-purchase, dasket brasing or conditional sale agreements and enganess clauming amounts and conditional sale agreements and conditional

Name of creditor or Chimms	Address (with postcode)	Amount of debt f	Details of any security held by ereditor	Data security given	Value of security £
Schlet Jose Les		2-1-2821)	Y	١
		134			
)			
		- IM # 1			
		<u> </u>			

	·····		<u>ነጣ ጣንደማል። የ</u> • •		 	 	 		
•	Details of Shares beld				1				
	Nominal Value	7,728, FCC							
	No. of shares held	7,750, 000 1,728, 000	****						Ont 30/07/12
	Address (with postcode)	to retail Britains, without hat contains corty						TOTALS	S. and
	Name of Shareholder	376 16		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7					Simetine

COMPANY SHAREHOLDERS

Rufe 2.29 Form 2.14B

Statement of affairs

Name of Company Company number 5794521 John Doyle Employee Benefit Trust Company Limited Court case number In the High Court of Justice, Birmingham District Registry, 8295 of 2012 Chancery Dryision (IN) uses of comit Statement #4 to the Affant of (#) John Doyle Employee Benefit Trust Company I (mited

(a) both rate and idden

Link Burrow, Welsyn Garden City, Herifordibire, ALT SSP

व विद्यांत्रायको व्यक्तिक स्थान

on the 21 June 2012. The date this congramy emerch administration.

existin

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 21 time 2012 the data that the company entered edetütistration.

Full name Dated

ADMIL2010_196

A - Summary of Assets

Assets Subject to fixed charge:	Rook Valus £	Estimated to Realist
Assets subject to floating charge:	490,350	
investment in Shares of Doyleple	410, 330	
Uncharged assets:		
Estimated (oial assets available for preferential creditors	490,350	F-
Signature Date 20 64 12		

nmore of Lishilities

		Enircated £
Estimated total assets available for proferential Creditors (carried from page A)) £	
Liabilit ics Prescrevial exeditors:-	*	
Estimated deficiency/surplus as regards preferential creditors	,	,
islimated prescribed part of not property where applicable (to early forward)		
Estimated total assets available for floating charge bolders :		
lebts secured by flooting charges	£	
stimated deficiency/surplus of assets after floating charges	<u></u>	
stimated prescribed part of net property where applicable (brought down)	E	
olal assets available to unscented creditors	Ĕ	=
inscensed non-preferential claims (stimated deficiency after floating charge where applicable (brought down)	490,35=	५न०,३
stimated deficiency/surplus as regards creditors	3	(4%,5
ssued and called up capulal	£	
ksilmated total deliciency/surplus as regards members	£	(470,3

ACMI2010_196

COMPANY CREDITORS

Note: You must include all conducts and identify all ereditors under hits-purchase, chaitel besing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors chaining retention of title over property in the company's possession.

		-			
Name of creditor or Claintain	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of scennity f
Desk ple		35° ab	•	ţ	Ĺ
				-780-14-	,
				Ems.	
	Signature		Date 30/07/12		

COMPANY SHAREHOLDERS

No. of Noming Details of Shares held	4.5						42
Address (with postcode) N	wrond Bushoul whompol appeal any					TOTALS	30/07/12
Nume of Sharebolder	Porte-fire						Signature

Rufe 2.29 Form 2.148

Statement of affairs

		Company Jeen Limbos	Company number 404151											
		igh Court of Justice, Elimingham District Registry, y Division (Mil mate of study	Court case number 8291 of 2012											
CCeegivites:0		Statement as to the affairs of (n) Bell Projects Limited Little Burrow, Welwyn Garden City, Hertfordskirt, AL? SSF on the 21 June 2012 the date that the coursem, autored administration.												
	(оярыў ,	Sixtenest of Truits	estusso (atration)											
		I believe that the facts stated in this statement of affairs of the affairs of the above named company as at 21 entered administration.	are a full, one and complete statement fune 2012 the clair that the company											
		Full rame AAN CARC Signed Immune												
		Dated 30 (7/12~												

ADML2010_193

A - Summary of Assets

Assots	Book	on Estamila'i
Assets subject to fixed charge:	Value £	Kenlise £
fixtures efillings	17,674	
Fixed Charge Crediter Development Long	(1,148,039)	(4198,039)
Assets subject to floating charge: Stacks - ARoc. Retarbis as Inter Co. Balances Sundry. Deblers YAT (Transfer to Grap) Uncharged assets:	3,343,81 152, 633 1, 243 8,000 14, 802	9 20, 000 \$, 000
Estimated total assets available for preferential creditors Signature Date 5. (7) 12	2,939, 614	(270,031)

A1 - Summary of Liabilities

Estimated total assets available for preferential Creditors (carried from page A) Liabilities Profescutial creditors:- Estimated deficiency/surplus as regards preferential creditors	£ '4997	(270,639)
Profesential creditors:-	<u> </u>	
Estimated deficiency/surplus as regards preferential creditors	L	1647
	£	(285°36)
listimated pressribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders £		(RES 036)
Debts secured by Floating charges Orienting Charges Surply Assots from Foc	£ \$6\$5, 28 1 \$716, 460)	<i>ው.</i> ማንኛ ድ ጊ /
Extimated deficiency/surplus of assets after floating charges f		(5. 2.2 3,857
Estimated prescribed part of not property where applicable (brought down)	£	
Potal assets available to unsecured creditors	E	(5,223, 857
Unscenced non-profesential claims Estimated deficiency after floating charge where applicable (brought down)	5,551,359	5,223, 429
Estimated deficiency/surplus as regards creditors	£	ር ነս
issaird and called up espitol	£ 1512,000	1,542,000
Estimated total deficiency/surplus as regards members	£	,4,959, Gec)

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hirs-purchase, chaitel leasing or conditional sale agreements and customers claiming unposents puid in advance of the supply of goods or services and architus claiming integrated in the company's possession.

4					
Name of creditor or Chainant	Address (with postcode)	Amount of debt	Details of any scranity held by caeditor	Date security given	Value of exemity £
	See Attachment	hmen	۷		
		1			
		. · · · · · · ·			
		*			
	Signature (JAm		Dete 36/7/12	}	

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
John Hamphas	tithe Button!, Newfole Actions of 152,000		* 513 GU	PARS CURRY
				EARTH LINE COLUMN TO THE COLUM
and the state of t				
77.0				
		,		
	TOTALS	Der 2191	TOTALS 1512 UP 2121, BBC	
Signature (Nywww	Seite Carie	~21/1/26		

		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8	•	,	•	41.17		•			, 1		1,484,65	A14.00	2	4.24 A.2	21.20	8	•	22.11.27	7.00 E	HD.3	7.00%		10,314,92	ş		•	a		2112		•	, }	1600	•	•			2000	,	4	,	P		•	•	Į.	
	Table and the		\$1200		を変えて	•		٠	-		•		•		•	•	•		2	•			٠	•		•	•				•	•	•			•	•	,			•	•	•	•	•	2,003,00	٠	•	•	•
	The special series		4. C.		20000	OPERATOR OF	\$125278	SOLISM CRITICAL		Charles Charles	DIX7 33358	ATTEN COME	ALC: 12.00	0843 0555300	2017 27 ES		2000 A 100 OLE	1102 2004 323	GREET-ISSONS	44 F SEEDE	SATURE BELLEN	Sec 72 000		OUT 17: 12:00	OFFICE APPROXICE	COCC 022000	027,270	AND THE PERSON		01992-435125		50 EST 712	27578712	10.204 Takes		Times Committee			Colored March	T. 25. Kappe	412-51 LANS	A00011-0000	は記している	0005/124000	\$11 37 C. C.	GITOS COLUM	0127-61340	91625 (1131)2		DISCLARATION OF
		24.26	AUFE	ANT CALL		7,500		1,000	<u> </u>	CARP SE	A47 C	SKS FLAC			1	001726	SAME LLIC		25.55		3	Car C.	F.Z.Y.C.	104	44	MC3 RED	H	を行う	í	D F		C. 42.A	1			į	_					3			£			175	NATE:	23.45
						Heritonspor						Į Į								8				7					Lender	#		rest.	1				1			On Manon			Beckhighen		Longton	Chartein	Charles			
		Ę	Horbidaha	- Fire	Continued in the Contin	LACTHACTE CHIME CAY	SEC PROPERTY.	Sertector	Spece	Contract of the Contract of th	Store Graden Co.	North Production	Section		AND ASPERT	Combo		2-11-15	riera Seria	Property	Setton	Photograph	Percen	Tools.	Check	recent and a second		(Dings	Kerging Breign Road	Technology.	Cor		100000	The state of the s		A COLOR	Part and		S MINISTER S			¥.	TAKE POSTOR	Take to	HAPPON.	Marsty Villay	Chattern Couts		:	Kezotke
		Contra		PO GOT BEA		A PROCESS PROCESS	Thereses	MOGNE HB	Options	Hutheou	Libra Deptoy	Darto-On-throbar	Security	Company	PO BOL 8000	Negton	Lordon	CATACATA PORT	Shratege	Contract Road		PORCH ISS	SET 14	Arbesten Wiley	Die State	TOR. C. START	(carpo	71-Franchis	POSTER THE PERSON		Hoppin	1506 (184	300000	CHARLES MODERATED			Contras Bras	Ches Voltage	Cofficiency Cofficient Eviden	Home Come Hone	Character	Pertin.	Witchoptness Baskheiss Ph.	Newstern Park Rose	K2Upper Street	Discovering Contra	Mathray Pour	ON MARKET RESERVE		D. D. C.
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Rule 2,29 Form 2,148

Statement of affairs

		Cangany 17 Canstruction Limited	Company number 693736	
		igh Court of Justice, Blamingham Ceirict Registry, ny Division [Milatris of other)	Count case number 8287 of 2012	
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० शिक्षा विकास	extraction .	on the 21 June 2012 the date that the company entered	rdininisserien	
		Statement of Truth		
		I believe that the facts stated in this statement of afficire of the alfairs of the above comed company as at 24 colored administration,		
		Pull name IPN CARE		
f		Signed		
		Deced 34/7/12		

ADML2010_198

A - Summary of Assets

Assets subject to timed charge: Plant Le-Machinery Motor Vehicles Fixtures a Fixting	6008 Value £ 633,384 1.326 64,227	<i>i</i>
Assets subject to floating charge: Stacks - Aroc Relentations Inter Co Brack Purchase hedger Debits Bank Balance Creared to Doyle Uncharged assets: Ple	3,455,855 1,690,751 7,804,653 20,000 26,001 205,206	2,785,865 1, 178,810 20,040 26,041
Estimated total assets available for preferential creditors Signature Date 30/3/12	14,301,442	\$781,169

A1 – Summary of Liabilities

		listimuted
Estimated total essets available for preferential Creditors (carried from page A)	1 . £	5781,169
Liabilities	£	
Preferential creditors: Unpaid Wages	<u>፥ ግዲ ገንጎ</u>	178,739
Belimated deficiency/surplus as regards preferential creditors		50243
Estimated prescribed part of net property where applicable (to carry forwar	rd) E	C1,123,486
lstimaled lotal assets available for floating charge holders :		4,478,4
Dobits secured by floading charges Softe Assets — to '126' World' - to Bell Estimated deficiency/surplus of assets after floating charges	1,860 G11 1,847 874 216,460	4,478.94
istimated prescribed part of net property where applicable (brought down)	٤	
fotal assets available to unsecured creditors	· · · · · · · · · · · · · · · · · · ·	
Insecured non-professorial claims Stimmed deficiency after floating charge where applicable (brought down	ደ ማ ሣሂሩ(3ግኝ (ቢ ፣ 23 ሂቴር	
istimated deficiency/surplus as regards creditors	£	8,292; 70°
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Atimated total deficiency/surptus as regards members	£(13,242,90
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COMPANY CREDITORS

Vahue of security £ Note: You wast nachee all weathers and identify all creditors under him purchase, chattel besing or confident sale agreements and contours claiming anothers paid to advance of the supply of goods or services and orelisons claiming reteation of his over property in the company's possession. Date secuting Details of any security held by Amount of debt 7367 A. K. Carol Address (with postcode) Signature Name of creditor or Chimant ADMIZD10_196

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcade)	No. of shares Beld	Nominal Value	Details of Shares held
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Rule 2.29 Form 2.148

Statement of affairs

		Company ood Plint (fire Limbed	Company number 1516960
		igh Court of Justice, Briningham District Registry, ny Division (fill nace of coat)	Court case number 8288 of 2012
(a) knock caree :		Statement as to the efficies of (a) Dipthewood Plant Hir Little Burrow, Websyn Garden City, Hertfordshuo, AL	# 55P
	contail .	on the 21 June 2012 the date that the company entered	guilline subject to the subject of t
		I believe that the facts stated is this statement of office of the affairs of the above named company as at 21 undered administration	
		Futil more IAN CARC	
		Signed 30/7/12-	

ADMIL2010_190

A - Summary of Assets

Assets		
Assets subject to liked charge:	Dock Value £	Estimated to Replies £
Plant e Machinery Commercial Vehicles Fixtures e fittinge	3,258,443 381, 002 32,443	5,000,000 340,000 5,000
Fixed Charge Crediber Plant Loan	(3,165, 576)	(3,165,576)
Assets subject to floating charge: Lease hald Imperioments (Trade De laters Lease Inter Company	25,392 765,446 C196,107)	502,730
Uncliarged associa: Prepryments Stocks Inter Company	30,434 526, 552. 478,342.	325, œu
Estimated total assets available for preferential creditors Signature	2,149,416	774,154

A1 – Summary of Liabilities

		Eerlitivise
Extimated total assets available for preferential Creditors (carried from page A)	l £	474,154c
Linbilities Preferential creditors:- Un paid Wages	ร _ั กรา	C7254
Kalimated deliciency/surplus as regards preferential creditors	£	905,196
Estimated prescribed part of net property where applicable (to carry forward)	£	(1891,442)
Estimated total assets available for floating charge holders	· · · · · · · · · · · · · · · · · · ·	7167540
Debts secured by floating charges O Lecturet Dayle pte	£ 1635,587 281,167	716754
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Estimated prescribed part of net property where applicable (brought down)	£	i i
Total assets available to unsecured creditors	£	
Unsseured non-preferential claims Estimated deficiency ofter floating charge where applicable (brought down)	S.418.194	3.244.562
Estimated deficiency/surplus as regards creditors	£	(3, 284,542
Issued and called up capital	f 1,300,100	1900, 100
Estimated total deficiency/surplus as regards members	£	[452x,692]
Signature Date 30 [7 12		

COMPANY CREDITORS

Note: You would naticate all creditors and offereditors under him-portrines, chairle leaving or conditional and agreements and contrours claiming wholests paid in athemse of the supply of goods or services and creditors claiming resention of title over property in the company is possession.

		,			1
Nume of creditar or Chisman	Address (with postcode)	Amount of debt	Amount Details of any security held by of debt creditor	Date secunty given	Value of secarity £
2	See Attachments	Ch Mc	Ą		
		24 - E			
		7			
	Signature Julywww		Date 3x (7/12	4	
ADML2010_196	•		•		

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nombal Value	Details of Shares beld
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Rule 2,29 Form 2,148

Statement of affairs

		ciots Timitos Contrata	Company number 2099985						
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ी व्हिस्स्रको व	elilocollo , Vuganos	un the 21 June 2012 the date that the company entered	administration.						
		Statement of Truth							
		l delicto that the facts stated in this statement of allimit of the ulliples of the above named company as st 21 extered administration							
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A - Summary of Assets Assets Estimated to Book Value Redise Assets subject to fixed charge: Ē, FIXEVES & Fittings 33438 3,000 Assets subject to floating charge: 3.500 VAT (move to myle plc) Uncharged assets fixumated total assets available for preferential creditors 1714,635 8027848

Signature

A1 - Summary of Liabilities

		Estimated
Estimated total assets available for preferential Cyeditors (carried from page A)	1 a	&027868 T
Liabilities Preferential creditors:- Unjoint Woses	217,665	}
Estimated dedicioncy/surplus as regards preferential creditors	£	7,810,263
Estimated prescribed part of net property where applicable (to carry forward)	.	(1,46,161)
Estimated total assets available for floating charge holders £	and the state of t	6,245,674
Debts secured by floating charges Surply, Ascets, From The Estimated deficiency/surplus of assets after floating charges £	(1844'#14) E'142'#48 E	<u>૯</u> જ્નર શ્ર
Estimated prescribed part of net property where applicable (brought down) Total assets available to unsecured creditors	£	
Unscenred non-preferential claims Estimated deficiency after floating charge where applicable (brought down)	C1.565 161)
Estimated deficiency/surplus as regards creditors	£	(9.756,962)
ssued and called up capital	£ •,500,000	1,500,000
Extinuated total deficiency/surplus as regards members	£(11,256,942
Signaluro Dan 30 (7)12		

COMPANY CREDITORS

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STATEMENT OF PRE-ADMINISTRATION COSTS

Pursuant to Rule 2.33(2)(ka) of the insolvency (Amendment) Rules 2010

1 GENERAL

Pre-Administration Costs are defined as the fees charged and expenses incurred by the Administrators (or other person qualified to act as such) before the company entered into Administration but with a view to its doing so

This Statement gives a detailed analysis of the Pre-Administration Costs for Ibex interiors Limited, Blythewood Plant Hire Limited and John Doyle Construction Limited incurred by the Administrators

2 APPROVAL

There will be no funds available to the unsecured creditors other than by virtue of Section 176A(2)(a) of the Act, that is payment out of the PP, therefore, approval of the unpaid Pre-Administration costs has been sought in accordance with Rule 2.67A(3)(b) of the Rules, which is outlined as follows.

Determination of whether and to what extent the unpaid Pre-Administration Costs are approved for payment shall be.

- By the approval of each secured creditor of the Company or
- If the Administrators have made, or intend to make, a distribution to preferential creditors, by the approval of
 - 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

The secured creditor and requisite majority of preferential creditors have been asked to approve payment of the unpaid Pre-Administration Costs, as detailed below

3 PRE-APPOINTMENT FEES AND EXPENSES INCURRED BY THE ADMINISTRATORS

The Administrators will be seek approval from the secured and preferential creditors to draw remuneration on the basis of time properly incurred plus VAT for the following tasks and matters which were considered to be necessary to placing lbex, JDC and Blythewood into Administration

- Administration planning
- Planning for Administrators trading of Blythewood
- Pre package sales planning for JDC, Ibex and Blythewood
- Internal take on procedures
- Negotiations with stakeholders including the Bank
- Discussions with legal advisors in respect of the validity of charges and any other legal matters pertaining to the place the Companies into Administration

4 ANALYSIS OF TIME INCURRED

Pre-appointment fees of £54,705 50 plus VAT are claimed, to date none of these costs have been paid. The fees relate to work completed in respect of lbex, JDC and Blythewood. The Joint Administrators intended to charge a fixed fee for this work which is to be split equally between lbex, JDC and Blythewood, therefore the amount to be claimed for each company is £18,235.16.

The time incurred by the Administrators and their staff for the pre-appointment period from 14 June 2012 to 21 June 2012, are summarised in the table below

Doyle Group - pre-appointment time costs

Classification of work function	Partners-	-Managers	Assistants	Total	Time Cost	Average
	and		& Support	Hours	(£)	Hourly
	Directors		Staff			Rate
						(£)
Preparation for Administration	42 5	35 5	-	78 0	26,646.50	341 62
Pre-Packaged Sales Planning	43 5		-	43 5	18,813.50	432 49
Meetings with Company & Lenders	20 5			20 5	9,245.50	451 00
	106.5	35.5		142.0	54,705,50	385.25

Source Deloitte analysis

The work has been categorised into the following task headings and sub categories

- Preparation for Administration includes case planning, case set-up, statutory reporting, compliance, cashiering and accounting
- Pre-Packaged sales negotiations includes time spent in preparation for potential sales of the business prior to an administration, including certain internal and regulatory requirements
- Meetings with Company and Lenders includes negotiations with secured lenders, negotiations with potential investors, negotiations with employee groups and government departments, negotiations with key suppliers

Fees totalling £54,705 50 remain unpaid as at the date of Administration and their payment will need to be approved by the secured creditors and the requisite majority of preferential creditors

5 ANALYSIS OF EXPENSES INCURRED

Expenses incurred by the Administrators and their staff for the pre-appointment period from 14 June 2012 to 21 June 2012 total £3,978 42 and are summarised in the table below

Doyle Group - pre-appointment Expenses

	Total Incurred	Paid	Outstanding
Accommodation	1,547 97	Nii	1,547 97
Mileage	1,620 60	Nil	1,620 60
Parking	34 58	Nil	34 58
Business Calls	25 00	Nil	25 00
Subsistence	148 37	Nil	148.37
Travel	601 90	NI	601 9 0
	3,978.42	NIL	3,978.42

Source Deloitte analysis

A summary of the expenses incurred by Wragge in relation to work undertaken prior to the Administration is shown below

Doyle Group - Legal Fees

Company	(£)
Doyle PLC	8,072 50
John Doyle Holdings Limited	1,534 10
John Doyle Construction Limited	1,150 50
Blythewood Plant Hire Limited	1,416 50
Bell Projects Limited	1,143 70
John Doyle Employee Benefit Trust Company Limited	746 80
IBEX Interiors Limited	5,741 20
Total	19,805,30
Source: Deloitte analysis	

(IN ADMINISTRATION) DOYLE GROUP

ADMINISTRATORS' TIME COSTS FOR THE PERIOD 21 JUNE 2012 TO 6 AUGUST 2012

Doyle PLC

(In Administration)

Time costs for the penod 21 June 2012 to 6 August 2012

	Partners 8	Partners & Directors	สายสูยเล	gers ', sieg	Assistants & Support	\$ Support	TOTAL	,	Average
									Louis de Contro
	Hours	Cost (£)	Hours	Cost (E)	Hours	Cost (£)	Hollits	Coet (e)	Control Name
Administration and Planning									語を見るなど
Cashlering and Statutory Filing	0.25	172.50	130	500 50	•	,		í	:
Case Supervision, Management and Closure	4 50	3,000,00	6.20	2250	, C.	750.00	0 P	013.00	434.19
Initial Actions (e.g. Notification of Appointment, Securing Assets)	5.50	3,480.00	29 73	10.965.70	35 d	7 320 00	5 t	00.678,6	405.46
General Reporting	•		2.00	780 00	7	י מי	200	01,69,10	295.21
•	10.25	6,652.50	39.23	14,451,20	42.50	8.080.00	80 20	20 102 70	390.00
Investigations						a constants	0210	63,135,10	27.75
Investigations	100	720 00	58 50	21,162,50	10.50	1 470 00	70.05	73 353 50	2000
Reports on Directors' Conduct	,	-	0.20	206 50		3 '	0.70	206.50	195.01
	1.00	720.00	59.20	24 350 00	40.50	7 470 00			23.00
Realisation of Assets	!			A Income	200	0000	O. O.	23,559,00	33322
Other Assets (e.g. Stock)	•	•	5		6		;	,	
Property - Freehold and Leasonhold	i	1000	2		300	300	90'9	1,375,00	229.17
	DO C	2,925 00	7.25	2,975,00	3.10	573 50	15.35	6,473,50	424.73
	200	2,925.00	828	3,425.00	8.10	1.498.50	24 35	7 848 50	757.54
Creditors					!		7	2000	10.100
Employees	•	•	37 50	11 427 50		0000	3	;	
Secured	ti	4	ָרָ יָרָ קיירָ	20 10 10 10 10 10 10 10 10 10 10 10 10 10	\$5.47	4,858 00	61.84	15,305,50	263.67
	200	2,345 00	1275	5,737,50	220	1,045 00	23.25	10,127.50	435.59
			7 65	2,574 00	1.70	314 50	9.35	2,888,50	708.93
Other Matters include:	2.00	3,345.00	57.30	19,749,00	31.54	6,227.50	94.44	29,321.50	310.48
Tax and VAT	0.30	264 00	10.55	3,897 00	1	•	10.85	4.154.00	383 50
	0730	264.00	10.55	3.897.00			40.05	4 454 00	2000
								OF LOI'F	ncree
IOIAL HOURS & COSI	24.55	13,906.50	175.13	62,901.20	92.64	17,276.00	289.32	94,083.70	325.19
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
CHALFEES DRAWN TO DAJE								0.00	
							IJ		

Doyle PLC, Bell Projects Limited, Blythewood Plant Hire Limited, John Doyle Construction Limited, John Doyle Employee Benefit Trust Company Limited John Dovie Holdings Limited and lihex Internets I mited ... All In Administration

John Boyle Holdings Limited

(In Administration)

Time costs for the period 21 June 2012 to 6 August 2012

	Partners	Partners & Directors	Managers	ers	Assistants & Support	Support	TOTAL	1T	Average
	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (F)	Hourty Rate
Administration and Planning									(2) Tean
Cashiering and Statutory Filing	•	,	140	239 00	•	,	140	539 (4)	90
Case Supervision, Management and Closure	1	•	5.00	1,809 50	0 10	28.50	5.10	1,838.00	360.39
Initial Actions (e.g. Notification of Appointment, Securing Assets)	•		21.23	8,093,20	3.20	592.00	24.43	8,685,20	355.51
	,		150	585 00	•	•	150	585.00	390.00
Investigations	•	•	29.13	11,026.70	330	620.50	32.43	11,647.20	359.15
Investigations	•	•	100	450 00	•	1	1.00	450.00	450.00
Reports on Ulregors Conduct			0.70	206.50	•	•	0.70	206.50	295.00
Creditors	•	I	£.	656.50	1		1.70	656.50	386.18
Secured	•	•	9.20	4,140.00	•	٠	9.20	4.140.00	450.00
Unsecured	1	•	080	312.00	•	ı	080	312.00	390.00
Other Matters include:	•	ı	10.00	4,452.00	,		19.90	4,452.00	445.20
Tax and VAT	'	,	0.30	117 00	•	•	030	117 60	390.00
	•	•	030	117,00	•	, 	0.30	117.00	390.00
TOTAL HOURS & COST			41.13	16,252.20	3.30	620.50	44.43	16,872.70	379.76
TOTAL FEES DRAWN TO DATE							1 8	0,00	

John Doyle Employee Benefit Trust Company Limited IIn Administration)

Time costs for the period 21 June 2012 to 6 August 2012

	Darinore 2 Director	_						
	ranges mecons	ENEW .	gers	Assistants & Support	. Sирроп	101		Average
								Hourty Rate
	Hours Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Sinch	Cast (5)	Coeffe
Administration and Planning						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		All Angelon and
Cashlering and Statutory Filing	1	\$ *	0000					
Case Superdision Management and Cheerre		7	228.00			140	539 00	385.00
Colifor Actions to a Makington of Assessment Occupants	•	- 5.00	1,809 50	2.00	380 00	7.99	2,189,50	342.79
Constant Desertes	1	- 1343	4,779 70	•		13.43	4.779.70	355 90
פנופים עפליטותות		150	585 00	•	•	150	585.00	390.00
investigations		- 21.33	7,713.20	2.00	380.00	23.33	8,093.20	346.90
Reports on Directors' Conduct	•	0.70	206 50			0.70	206 50	204.00
Creditors		0.70	206.50		 	0.70	206.50	295.00
Secured	•	- 920	4,140.00	•		9.20	4 140 00	450.00
	t	- 0.80	312.00	•	•	080	312.00	397.00
		10.00	4,452.00	,	 	10.00	4,452.00	445.20
TOTAL HOURS & COST	•	32.03	12,371,70	200	380.00	34.03	12.751.70	37477
TOTAL FEES DRAWN TO DATE								
							0070	

Be'l Projects Limited (In Administration)

Time costs for the period 21 June 2012 to 6 August 2012

	-		Parmers 8	mers & Directors	सिट्या	anagers .	Assistants & Support	Support	TOTAL		Average
											Hourty Rate
	· · · · · · · · · · · · · · · · · · ·		Hours,	Cost(E)	. Hours	Cost (£)	Hours.	Cost (£).	Hours	Cost(E)	Cost (E)
Administration and Ptanning			!								
Cashiering and Statutory Filing			•	1	150	577.50	•	•	£	27.750	0
Case Supervision, Management and Closure	Closure			•	8	4 898 00	r.	1 0.45.00	3 5	00.500	Dicoc C
Initial Actions (e.g. Notification of Appointment, Securing Assets)	ointment, Securing A	ssets)	ı	•	30.73	11.948.20	530	983.00	36.03	12 041 20	250.45
General Reporting		•	1	,	2.00	780 00	•		700	780.00	390.00
Investigations			•	•	39.53	15,203.70	10.80	2,038.00	50.33	17,241.70	342.57
Reports on Directors' Conduct					0.70	206.50	•		0.70	206.50	295.00
Restraction of Access			1	•	0.20	206.50		\ 	0.70	206.50	295.00
Other Assets (e.g. Stock)							į		1		
Departs Control of the Control			•	•	•	•	230	980.50	230	980.50	185.00
riopeny - rieenalo and Leasengia		•		-	31 45	13,840.50	19 50	3,705 00	50.95	17,545.50	344.37
;			ı	•	31.45	13,840.50	24.80	4,685.50	56.25	18,526,00	329.35
Creditors										1	
Employees			1	•	0.50	192,50	,	,	050	192.50	385.00
Secured			•	•	9.75	4,387.50	•	•	8.75	4387.50	450.00
Unsecured		•			5.80	1,787 00	150	285 00	7.30	2,072,00	283.84
Other Watters Include:			1	*	16.05	6,367.00	1.50	285.00	17.56	6,652.00	379.03
Tax and VAT		,		•	0:30	117 00	•	•	0.30	117.00	390.00
			•	•	070	117.00	•) 	020	117.00	390.00
TOTAL HOURS & COST					88.03	35,734.70	37.10	7,008.50	125.13	42,743.20	341.59
TOTAL FEES DRAWN TO DATE										8	
									J	מיחם	

TOTAL FEES DRAWN TO DATE

Blythewood Plant Hire Limited (in Administration)

Time costs for the period 21 June 2012 to 6 August 2012

	Parmers &	mers & Directors	Aleberta tra						10 mm
					Hasisidilis & Support	недаве	IOIAL	AL	Average
	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (F)	Houre		Hourty Rafe
Administration and Planning							A CONTRACTOR OF THE PARTY OF TH	(a) rema	(4)1805
Cashlering and Statutory Filing	•	ı	10 80	4 275 00	7	05 50	00.44		
Case Supervision, Management and Chosure	,	•	530	18880	2 - 2	427.00	11.50	4,541,50	381.58
Initial Actions (e.g. Notification of Appointment, Secunng Assets)	100	690.00	35.73	14 198 20	3 6		oc. 7.	4,555.00	311.33
General Reporting	-	•	200	780 00	3 '	22 '	2 6	07,888,40	300.00
Investigations	1.00	690,00	53.83	21,151,20	3.80	803.50	58.63	22,644,70	386.23
Reports on Directors' Conduct	•	•	120	354.00	•	•	1 20	354.00	0000
Tradho	•	•	1.20	354.00	,		128	354.00	295.00
Day 1 Control of Trading	•	•	27 80	10,917,00	1550	2,930,00	43.30	13 847 00	240 70
Ongoing Trading	,	•	105 00	27,180 00	2.10	388 50	107.10	27.568.50	257.41
Monitoring irading	•	•	26.90	10,611.00	ı		26.90	10,611.00	394.46
			42 50	16,875.00	-		42.50	16,875.00	397,06
Realisation of Assets	•	•	202.20	65,583.00	17.50	3,318,50	219.80	68,901.50	313.47
Book Debts	•		37.90	14.829.00	1500	2.850.00	52 90	47 679 00	200
Other Assets (e.g. Stock)	0.50	345.00	1	•	2.70	499.50	25	844.50	263.94
Plant and Equipment, Fixtures and Fittings and Vehicles		•	15 80	6,192,00	10.50	1.942.50	26.30	8.134.50	309 30
Property - Freehold and Leasehold	5 00	3,397.50	•	•		,	2.00	3,397,50	679.50
Retention of Title		1	•	•	0 20	95 00	0.50	95.00	190.00
Sale of Business / Assets	97.75	57,472.50	820	3,315.00		-	106.25	60,787.50	572.12
Creditors	103.25	61,215.00	62.20	24,336.00	28.70	5,387.00	194.15	90,938.00	468.39
Employees			;	1	;	;			
Secured	•	ı	94.50	13,72,50	39.29	7,858 00	83.79	21,430,50	255.76
	•	•	40 00	05 718,61	•	•	40.99	15,917.50	397.94
	, 		/ 30	2,229,50			7.30	2,229.50	305.41
Other Matters Include:	•	•	91.80	34,719.50	39.28 39.28	7,858.00	131.09	39,577.50	301.91
Tax and VAT	3.00	2,265 00	0.30	117 00	•	,	330	2.382.00	234.82
	3.00	2,265.00	0.30	117.00			330	2,382.00	721.82
TOTAL HOURS & COST	107.25	64,170.00	411.53	143,260.70	89.39	17,367.00	608.17	224,797,70	369.63
									!! }
TOTAL FEES DRAWN TO DATE							; U	0.00	

Doyle PLC, Bell Projects Limited, Blythewood Plant Hire Limited, John Doyle Construction Limited, John Doyle Employee

Benefit Trust Company Limited, John Doyle Holdings Limited and ibex Intenors & imited ~ All In Administration

lbex Interiors Limited (in Administration)

Time costs for the period 21 June 2012 to 6 August 2012

					j				
	Parmers &	Ders & Directors	ผู้อยุลกุลเร	i i i i i i i i i i i i i i i i i i i	Accietante	Circoport			
					Hodgine o chimeleca	Indidae	HOIN	,	Average
									Hourty Rate
	Hours	} Cost (£)	Hours	Cost(E)	Hours	Cost (£)	Hours	Coeffer	
Administration and Planning								1	VOST (E)
Cashuering and Statutory Filing	•	•	4	0000		i			
Case Supervision Management and Chasure		•	97°C	2,008 20	020	33.50	540	2,102.00	389.26
	•	•	8.50	3,156.50	2,10	408.50	10.70	3.565.00	113 18
Control Control (4.9) (Volumeaturi of Appulliutient, Securing Assets)	•	•	38.63	14,794.20	•	•	38.63	14.794.20	30.00
Central Reporting		,	2.00	780 00		•	200	789.00	200.00
Investigations	,	•	54.43	20,799.20	230	442.00	56.73	21,241.20	374.43
Investigations	1		1						
Reports on Directors' Conduct	•	•	100	450 00	•	•	1.00	450,00	450.00
	,	'	170	501.50	-		1.70	501.50	295.00
Trading		•	2.70	951.50	•	t	270	951.50	352.41
Day 1 Control of Trading	•	1	c	000					
Ongoing Trading		•	3,5	12,480.00	•	•	32.00	12,480.00	390.00
Monthainn Tradion	•	1	000	1,210.00	٠		550	1,210,00	220.00
Chemina of Trade	•	•	00 89 9	26,520 00	•	•	68.00	26,520.00	390,00
			79.00	30,810 00	10.50	2,100 00	89.50	32,910,00	367.74
Donitional of Asserts	•	•	184.50	71,020,00	10.50	2,100.00	195.00	73,120.00	374.97
Weithouthill (A Assets								•	
Book Debts	62.90	50,564 50	124 00	67,860.00			185.90	118 424 50	633 63
Other Assets (e.g. Stock)	0.20	292.50	1.30	537.00	520	962.00	7.00	1 701 50	356.03
Property - Freehold and Leasehold	•	,	0.70	273 00	•		0.70	200 620	2000
Retention of Title	,		1 25	207 00		ı	5.5	20.212	390,00
Sale of Business / Assets	0.50	345.00	,		1 1	• 1	5. C	287.50	220.00
	63.90	51.202.00	177 35	69 067 00	8	00 000	nca to see	ON CAS	690.00
Creditors			}	on rocion	250	20706	196.45	121,131.00	616.60
Employees	•	1	44 75	17 410.00	•	ı	44.75	17.410.00	3000
	•	•	10.00	4,500 00	,	•	10,00	4.500.00	450.00
	•	•	27.30	9,089.00	4 60	296 00	28.90	9.385.00	324.74
	,	•	82.05	30,999.00	1.60	296.00	83.65	31,295.00	374.12
TOTAL WOURS & COST									! !
CONT. BOOKS & COST	63.90	51,202.00	451.03	192,736,70	19.60	3,800,00	534.53	247,738.70	463.47

TOTAL FEES DRAWN TO DATE

John Doyle Construction Limited (In Administration)

Time costs for the period 21 June 2012 to 6 August 2012

	Partners &	mers & Directors	Hanagers	EIS	Assistante P. Cumon	Cironord			
			') Indian		AL	Avelage
	Hours	Cost (£)	Hours	Cost (£)	Hours	Coet (f)	Louine		Hourty Rate
Administration and Planning						(*)	Sipou	(x) 1507	Cost (E)
Cashieding and Statutory Filing	•	,	£	00 202	Ċ				
Case Superwison, Management and Closure	•	•	2 5	00000	2 .	14250	210	27.77	370.24
Initial Actions (e.g. Notification of Appointment, Securing Assets)	1	ı	2 2	8,328.00	4 00	750.00	26.30	9,278.00	352.78
General Reporting		•	08.13	25,809.20	05 6	1,884 00	78.03	27,693,20	354.90
		,	700	00 08/	r		2.00	780,00	390,00
Investigations	•	•	94,03	35,752.20	14.40	2,776,50	108.43	38,528.70	355.33
Investigations	•	,	100	450.00	•		•	4	;
Reports on Directors' Conduct	-	•	0.70	206 50	•		02.0	450.00	450.00
Reafication of Assets	•	•	1.70	656.50			1.70	656.50	386.18
Book Debts	51 00	44 000 00							
Other Assets (a r. Storik)	PE-77	17,83230	5	27,485.00			66.50	40,417.50	607.78
Plantand Follower Ethins and Other and Makidon			8 0	153 00	18 00	3,330 00	18.30	3,483,00	190.33
Retention of Title	•		5 00	2,250 00	15 00	2,775 00	20,00	5,025.00	251.25
Third Party Assets	•	•	3 60	1,179 88	080	166.50	3.90	1,336.50	342.69
					1.00	185 00	1.00	185.00	185.00
Creditors	22.50	17,932.50	52.30	26,058.00	34.50	6,456.50	109.70	50,447.00	459.86
Emplayees	•	1	19 00	5.867.50	45 10	9 005 00	64 40	44 972 60	666
Secured	•	•	10.00	4 500 00		1		0000	70757
Unsecured		,	8 00	2,636,00	ı		008	2,576,00	450.00 03.05
	•	•	37.00	13,003.50	45.10	9,005.00	82.10	22,008.50	268.07
Tax and VAT	•	,	080	800 An	ı		6		
			000	25.000			Corn	DC SAG	88.10
		•	0.80	04.800			0.80	609.50	761.88
TOTAL HOURS & COST	22.50	17,932.50	185.83	76,079.70	94.40	18,238.00	302.73	112,250.20	370 79
TOTAL FEES DRAWN TO DATE								000	

Doyle PLC, Bell Projects Limited, Blythewood Plant Hire Limited, John Doyle Construction Limited, John Doyle Employee Benefit Trust Company Limited, John Doyle Holdings Limited and Ibex Interiors I mited — All In Administration

PROOF OF DEBT - FORMS 4.25

Rule 2.72

Form 4.25

PROOF OF DEBT - GENERAL FORM

In the matter of Doyle pic in Administration and in the matter of The Insolvency Act 1986

Date of Administration 21 June, 2012

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	

Rule 2.72 Form 4.25 PROOF OF DEBT - GENERAL FORM (CONTD) Admitted to Vote for £ Date Administrator Admitted preferentially for £ Date Administrator Admitted non-preferentially for £

Date

Administrator

Rule 2.72

Form 4.25

PROOF OF DEBT - GENERAL FORM

In the matter of John Doyle Employee Benefit Trust Company Limited In Administration and in the matter of The Insolvency Act 1986

Date of Administration 21 June, 2012

	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]	
ľ	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	

Form 4.25

PROOF OF DEBT - GENERAL FORM (CONTD ..)

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Form 4.25

PROOF OF DEBT - GENERAL FORM

In the matter of John Doyle Holdings Limited In Administration and in the matter of The Insolvency Act 1986

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	

PROOF OF DEBT - GENERAL FORM (CONTD.)

Form 4.25

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Form 4.25

PROOF OF DEBT - GENERAL FORM

In the matter of Blythewood Plant Hire Limited In Administration and in the matter of The Insolvency Act 1986

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	

Rule 2.72 Form 4.25 PROOF OF DEBT - GENERAL FORM (CONTD.) Admitted to Vote for £ Date Administrator Admitted preferentially for £ Date Administrator Admitted non-preferentially for £

Date

Administrator

Form 4.25

PROOF OF DEBT - GENERAL FORM

In the matter of Ibex Interiors Limited In Administration and in the matter of The Insolvency Act 1986

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	

Form 4.25

PROOF OF DEBT - GENERAL FORM (CONTD)

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Form 4.25

PROOF OF DEBT - GENERAL FORM

In the matter of John Doyle Construction Limited In Administration and in the matter of The Insolvency Act 1986

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	

PROOF OF DEBT - GENERAL FORM (CONTD .)

Form 4.25

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Form 4.25

PROOF OF DEBT - GENERAL FORM

In the matter of Bell Projects Limited In Administration and in the matter of The Insolvency Act 1986

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	

Form 4.25

PROOF OF DEBT - GENERAL FORM (CONTD)

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MEETING FORMS

Form 2.21B

Nuie 2 31	Creditor's request for a meeting	
	Name of Company	Company number
	Doyle ptc	5786284
	In the High Court of Justice Birmingham District Registry Chancery Division (full name of court)	Court case number 8312 of 2012
(a) Insert full name and address of the creditor making the request	l (a)	
(b) Insert full name and address of registered office of the company	request a meeting of the creditors of (b) Doyle pic	
(c) Insert amount of claim	My claim in the administration is (c)	
(d) Insert full name(s) and address(es) of creditors concurring with the request (if any) and their claims in the administration if the requesting creditor's claim is below the required 10%	(d)	
	concur with the above request, and I attach copie concurrence	s of their written confirmation of
(e) Insert details of the purpose of the meeting	The purpose of the meeting is (e)	
	Signed	
	Dated	
		· -

Form 2.21B

Rule 2.37	Creditor's request for a meeting			
	Name of Company	Company number		
	John Doyle Holdings Limited	3764839		
	In the High Court of Justice Birmingham District Registry Chancery Division (full name of court)	Court case number 8286 of 2012		
(a) Insert full name and address of the creditor making the request	l (a)			
(b) Insert full name and address of registered office of the company	request a meeting of the creditors of (b) John Doyle Holdings Limited			
(c) Insert amount of claim	My claim in the administration is (c)			
(d) Insert full name(s) and address(es) of creditors concurring with the request (if any) and their claims in the administration if the requesting creditor's claim is below the required 10%	(d)			
	concur with the above request, and I attach copies concurrence	of their written confirmation of		
(e) Insert details of the ourpose of the meeting	The purpose of the meeting is (e)			
	Signed			
	Dated			

Form 2.21B

Rule 2 37 Creditor's request for a meeting Name of Company Company number 5794521 John Doyle Employee Benefit Trust Company Limited In the Court case number **High Court of Justice Birmingham District** 8295 of 2012 Registry Chancery Division (full name of court) (a) insert full name and I (a) address of the creditor making the request (b) Insert full name and request a meeting of the creditors of (b) address of registered John Doyle Employee Benefit Trust Company Limited office of the company (c) Insert amount of claim My claim in the administration is (c) (d) Insert full name(s) and address(es) of creditors concurring with the request (if any) and their claims in the administration if the requesting creditor's is below the required 10% concur with the above request, and I attach copies of their written confirmation of concurrence (e) Insert details of the The purpose of the meeting is (e) purpose of the meeting

Signed

Dated

Form 2 21B

Rule 2.37 Creditor's request for a meeting Name of Company Company number Blythewood Plant Hire Limited 1518966 In the Court case number High Court of Justice Birmingham District 8288 of 2012 Registry Chancery Division (full name of court) (a) Insert full name and I (a) address of the creditor making the request (b) Insert full name and request a meeting of the creditors of (b) address of registered Blythewood Plant Hire Limited office of the company (c) Insert amount of claim My claim in the administration is (c) (d) insert full name(s) and address(es) of creditors concurring with the request (if any) and their claims in the administration if the requesting creditor's is below the required 10% concur with the above request, and I attach copies of their written confirmation of (e) Insert details of the The purpose of the meeting is (e) purpose of the meeting Signed

Dated

Rule 2 37 Creditor's request for a meeting

	Name of Company	Company number
	Ibex Interiors Limited	2099985
	In the High Court of Justice Birmingham District Registry Chancery Division (full name of court)	Court case number 8313 of 2012
(a) Insert full name and address of the creditor making the request	l (a)	
(b) Insert full name and address of registered office of the company	request a meeting of the creditors of (b) lbex Interiors Limited	•
(c) Insert amount of claim	My claim in the administration is (c)	
(d) Insert full name(s) and address(es) of creditors concurring with the request (if any) and their claims in the administration if the requesting creditor's claim is below the required 10%	(d)	
	concur with the above request, and I attach copies concurrence	of their written confirmation of
(e) Insert details of the purpose of the meeting	The purpose of the meeting is (e)	
	Signed	
	Dated	

Form 2.21B

		Form 2,218
Rule 2.37	Creditor's request for a mee	eting
	Name of Company	Company number
	John Doyle Construction Limited	893735
	in the High Court of Justice Birmingham District Registry Chancery Division (full name of court)	Court case number 8287 of 2012
(a) Insert full name and address of the creditor making the request	I (a)	
(b) Insert full name and address of registered office of the company	request a meeting of the creditors of (b) John Doyle Construction Limited	
(c) Insert amount of claim	My claim in the administration is (c)	
(d) Insert full name(s) and address(es) of creditors concurring with the request (if any) and their claims in the administration if the requesting creditor's claim is below the required 10%	(d)	
	concur with the above request, and I attach copie concurrence	s of their written confirmation of
(e) Insert details of the purpose of the meeting	The purpose of the meeting is (e)	
	Signed	

Dated

Rule 2.37	Creditor's	request for	a meeting

	Name of Company	Company number
	Bell Projects Limited	404151
	In the High Court of Justice Birmingham District Registry Chancery Division (full name of court)	Court case number 8291 of 2012
(a) Insert full name and address of the creditor making the request	! (a)	
(b) insert full name and address of registered office of the company	request a meeting of the creditors of (b) Bell Projects Limited	
(c) Insert amount of claim	My claim in the administration is (c)	
(d) Insert full name(s) and address(es) of creditors concurring with the request (if arry) and their claims in the administration if the requesting creditor's claim is below the required 10%	(d)	
	concur with the above request, and I attach copies o concurrence	f their written confirmation of
(e) Insert details of the purpose of the meeting	The purpose of the meeting is (e)	
	Signed	
	Dated	