

The Insolvency Act 1986

**Statement of administrators
proposals****2.17B**

Name of Company

Miller Property (Doncaster) Limited

Company Number

5814961

In the High Court of Justice Chancery Division

Leeds District Registry

[full name of court]

Court case number (For court use only)

2044 of 2008

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

We ^(a) Ian Schofield of PKF (UK) LLP, Pannell House, 6 Queen Street, Leeds, LS1 2TW and Charles
Escott of PKF (UK) LLP, Pannell House, 6 Queen Street, Leeds, LS1 2TW

attach a copy of our proposals in respect of the administration of the above company

A copy of these proposals was sent to creditors on

(b) Insert date

^(b) 25 February 2009

Signed

Joint Administrator

Dated

11 March 2009

Contact Details:

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

Ian Schofield

Pannell House, 6 Queen Street, Leeds, LS1 2TW

Tel 0113 228 0000

DX Number

DX Exchange

SATURDAY



A61

AIZKU85I

14/03/2009

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COMPANIES HOUSE

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



Accountants &
business advisers

L/4013848/ADME2412/ICS/AMR

25 February 2009

Dear Sirs

**Miller Brothers Retail Limited
Miller Stores (Doncaster) Limited
Miller Property (Doncaster) Limited
All in Administration ("the Companies")
Administrator's proposals – Creditors' meeting pursuant to paragraph 51 of Schedule B1 to the
Insolvency Act 1986**

Further to the appointment of Charles Escott and myself as Joint Administrators of the Companies on 6 January 2009, I enclose the following documents for your attention:-

1. Formal notice convening a meeting of creditors pursuant to paragraph 51 of Schedule B1 to the Insolvency Act 1986.
2. The joint administrators' report, including their proposals for the Companies.
3. Proof of Debt Form.
4. Form of Proxy.

If you wish to vote at the meeting of creditors you must send us details of your claim against the respective company and your proxy form not later than 12 noon on the business day before the meeting.

Yours faithfully
For and on behalf of
Miller Brothers Retail Limited
Miller Stores (Doncaster) Limited
Miller Property (Doncaster) Limited


Ian Schofield
Joint Administrator

Direct tel 0113 228 4179 | Direct fax 0113 228 4242

Email andrew.rudge@uk.pkf.com | www.pkf.co.uk

PKF (UK) LLP | Pannell House | 6 Queen Street | Leeds | LS1 2TW | DX 706966 Leeds Park Square

Important notice Partners and staff of PKF (UK) LLP acting as administrative receivers or administrators contract without personal liability. All insolvency appointment takers of PKF (UK) LLP are authorised by The Institute of Chartered Accountants in England and Wales, except R Barclay, A Buchanan and B Jackson who are authorised by The Institute of Chartered Accountants of Scotland.

PKF (UK) LLP is a limited liability partnership registered in England and Wales with registered number OC310487.

A list of members' names is open to inspection at Farringdon Place, 20 Farringdon Road, London EC1M 3AP, the principal place of business and registered office. PKF (UK) LLP is authorised and regulated by the Financial Services Authority for investment business activities. PKF (UK) LLP is a member firm of PKF International Limited, a network of legally independent member firms.



INVESTOR IN PEOPLE

The Insolvency Act 1986

**Notice of a meeting of
creditors****2.20B**

Name of Company Miller Brothers Retail Limited Miller Stores (Doncaster) Limited Miller Property (Doncaster) Limited

Company Number 5807626 5823854 5814961

In the High Court Of Justice, Leeds [full name of court]
--

Court case number (For court use only) 2045 of 2008 2046 of 2008 2044 of 2008
--

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

Notice is hereby given by ^(a) Ian Schofield of PKF (UK) LLP, Pannell House, 6 Queen Street, Leeds, LS1 2TW and Charles Escott of PKF (UK) LLP, Pannell House, 6 Queen Street, Leeds, LS1 2TW

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

that a meeting of the creditors of ^(b) Miller Brothers Retail Limited, Miller Stores (Doncaster) Limited and Miller Property (Doncaster) Limited all of PKF (UK) LLP, Pannell House, 6 Queen Street, Leeds, LS1 2TW

(c) Insert details of place of meeting

is to be held at ^(c) Pannell House, 6 Queen Street, Leeds, LS1 2TW

(d) Insert date and time of meeting

on ^(d) 13 March 2009 at 10:30 am

The meeting is:

*Delete as applicable

*(1) an initial creditors' meeting under paragraph 51 of Schedule B1 to the Insolvency Act 1986; or

~~*(2) an initial creditors' meeting requested under paragraph 52(2) of Schedule B1 to the Insolvency Act 1986.~~

~~*(3) to consider revisions to my proposals under paragraph 54(2) of Schedule B1 to the Insolvency Act 1986.~~

~~*(4) a further creditors' meeting under paragraph 56 of Schedule B1 to the Insolvency Act 1986.~~

~~*(5) a creditors' meeting under paragraph 62 of Schedule B1 to the Insolvency Act 1986.~~

I invite you to attend the above meeting.

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

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

Signed


Joint Administrator

Dated

26 February 2009

A copy of the proposal is attached



Accountants &
business advisers

Miller Group of Companies

Miller Brothers Retail Limited

Miller Stores (Doncaster) Limited

Miller Property (Doncaster) Limited

(All in Administration)

Joint Administrators' Report and Proposals
for achieving the purpose of the
Administration pursuant to Schedule B1
paragraph 49 of the Insolvency Act 1986
and Rule 2.33 of the Insolvency Rules 1986

February 2009

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1 Introduction

- 1.1 Ian Christopher Schofield and Charles William Anthony Escott of PKF (UK) LLP, Accountants and business advisers, were appointed Joint Administrators of Miller Brothers Retail Limited ("MBR") and its subsidiary companies, Miller Stores (Doncaster) Limited ("MSD") and Miller Property (Doncaster) Limited ("MPD") (together "the Group") on 6 January 2009. The appointments were made on application by the directors, under the provisions of Schedule B1, paragraph 22 of the Insolvency Act 1986.
- 1.2 Ian Schofield and Charles Escott are authorised to act as Insolvency Practitioners by the Institute of Chartered Accountants in England and Wales.
- 1.3 This report contains the information required by Rule 2.33 of the Insolvency Rules 1986. In accordance with paragraph 100(2) of Schedule B1 to the Insolvency Act 1986 the functions of the administrators are to be exercised by any or all of them.
- 1.4 The Administration constitutes "main proceedings" under the EC Regulations on Insolvency Proceedings although, as the Company does not have any branch operations in other EU member states, this is of little practical relevance.
- 1.5 Section 2 of this report sets out how the Joint Administrators have performed and propose to perform their functions.

2 Background

- 2.1 MBR was incorporated on 5 May 2006 and traded from MPD's leasehold property situated at Carr Lane Industrial Estate, Doncaster.
- 2.2 Statutory details for the Group are attached as Appendix 1 to this report.
- 2.3 MBR's principle activity was the supply of consumer electrical goods through its web sites and on behalf of other retailers. It also acted as supplier to its subsidiary retail store MSD.
- 2.4 The business commenced trading in 2006 after a previous business Miller Brothers (Electrical) Limited was placed in administration. Previously the business was a traditional electrical retailer with 28 shops spread across the UK. Following the buyout from administration the business has operated from one combined wholesale and retail location in Doncaster and the internet retail business was expanded to provide hosted e-retail electrical goods services on behalf of other retailers, principally ASDA.
- 2.5 A two year contract was secured with ASDA in August 2007, with the contract being renegotiated in September 2008 following its failure to deliver sufficient profits for MBR. As part of this process ASDA took control of its own internet retailing with MBR providing only a logistics service. ASDA's implementation of its own ASDA Direct service was initially unsuccessful resulting in significant operational problems and a reduction in sales for MBR.
- 2.6 The failure of another potential customer, Woolworths, and with MBR's financial position rendering it unable to take advantage of the limited alternative opportunities available in the current trading climate, the directors came to the conclusion that the business could not continue to trade.

3 Purpose of Administration and Administration Strategy

- 3.1 Under paragraph 3, Schedule B1 of the Insolvency Act 1986 the Joint Administrators are required to perform their functions with the objective of:
- a) Rescuing the Company as a going concern or,
 - b) Achieving a better result for the Company's creditors as a whole than would be likely if the Company were wound up without first being in Administration or,
 - c) Realising property in order to make a distribution to one or more secured or preferential creditors.
- 3.2 The administrators concluded that the business should continue to trade in the short term with a view to achieving objective b) above.
- 3.3 While a sale of the business as a going concern was a possibility, the loss of MBR's major customer and the downturn in the retail sector generally suggested that it would be difficult to find a purchaser.
- 3.4 Accordingly the administrators adopted a strategy of winding the business down over the month of January to maximise the realisable value of stock while exploring the possibility of a going concern sale.
- 3.5 Several enquiries were received in connection with the possible purchase of the business as a going concern. All of these were referred to the landlord who indicated a willingness to work with potential purchasers to achieve a transfer of the lease. Unfortunately none of these enquiries resulted in an offer for the business.
- 3.6 At the date of appointment, the Group's warehouse contained a large amount of stock belonging to ASDA, as well as its own stocks. The winding down period also enabled ASDA to arrange for the sale or removal of its stock. A schedule of payments was agreed with ASDA covering the labour and overhead costs incurred by the business in assisting ASDA with its stock disposal.
- 3.7 The business was gradually downsized throughout the month of January with increasing levels of discount applied to retail prices to achieve the maximum sales through the store. This strategy was agreed with valuation agents Sanderson Weatherall. The store closed to normal retail customers on 31 January 2009 and stock remaining at that date was placed in an online auction along with store and warehouse furniture and equipment by Sanderson Weatherall on 19 February 2009.

- 3.8 All of the Group's principal suppliers claimed that they incorporated reservation of title ("ROT") terms and conditions into their trading terms. The ROT terms and conditions and stock holdings were investigated to determine the actual level of valid ROT claims against stock. The ROT position was pro-actively managed and all suppliers were invited immediately following appointment to visit the Group premises and count stock supplied by them. Agreement was reached with many suppliers to enable the company in administration to continue selling that stock at discounted levels. This had the dual benefit of refreshing the stocks held in store while assisting the suppliers to dispose of their stocks and avoid the costs of recovering and holding stocks, some of which might have been difficult to sell on at original cost price in the current retail environment.

4 Administration trading and receipts and payments

- 4.1 As previously reported, the administrators traded the Group through January in order to realise value for the stock held. After accounting for payroll costs and other overheads, a net profit of approximately £69,000 is estimated. A summary of the trading position is attached as Appendix 2.
- 4.2 A copy of the administrators' receipts and payments account for each company is attached as Appendix 3.

5 Statement of Affairs and Estimated Outcome

- 5.1 In accordance with Rule 2.31 of the Insolvency Rules 1986 and paragraph 4B of Schedule B1 of the Insolvency Act 1986, the Joint Administrators requested the Directors to submit a statement of affairs for each company as at the date of Administration. A copy of these is attached as Appendix 4.

Leasehold property

- 5.2 The Group occupies premises at Shaw Lane, Doncaster under the terms of a lease dated 12 October 2006 between GMI Shaw Lane Ltd and MPD, for a 25 year term from 12 October 2008. The property was most likely constructed in the 1960's and subsequently occupied by the Group as a headquarters facility, adapted and extended to provide extensive offices, retail showroom, call centre operation and warehousing together with ancillary staff accommodation.

- 5.3 Our agents have advised that there is unlikely to be any value in the lease given the outstanding rent arrears (£20,000) and potential significant dilapidations that would likely be submitted by the landlord.

Goodwill

- 5.4 A sale of a small part of the business known as Mallplace/ Pollock New Media has been completed for £10,000. This part of the business, a proposed internet gateway, was still in the course of development at the date of our appointment.
- 5.5 In a separate transaction to a different party, we have also managed to secure value for the customer database of the Miller Brothers and QED websites. The purchaser has paid a deposit of £10,000, with the balance of £8,000 payable on or before 20 February 2009.

Fixtures and fittings

- 5.6 The office and warehouse furniture and equipment, and motor vehicles have been valued by our agents, as follows:

	£
As a whole in its working place	43,150
For removal from the premises	26,500

- 5.7 An on-line auction was held on 19 February 2009 to dispose of the remaining assets. We have been advised that realisations in the region of £38,000 have been achieved and a detailed analysis is awaited from our agents.

Stock

- 5.8 At the date of appointment, stock with a book value of £501,362 was held in the company's warehouse. After making an assessment of the potential reservation of title claims against this stock, our agents concluded that the free stock amounted to £262,048 and against that figure they provided the following valuations:

	£
As a whole in its working place	183,433
For removal from the premises	91,717

Cash at bank

- 5.9 A deposit of £300,000 is held by HSBC Bank plc ("the Bank") to secure the risk of having to make chargeback payments to customers whose purchases were made by credit card. On a worst case scenario, the directors have calculated the maximum potential exposure to be in the region of £30,000, although this will decline with the passage of time. We are therefore liaising with the Bank to secure the release of funds to the company.

Secured Creditors

- 5.10 The Bank holds fixed and floating charges over the company's assets dated 15 August 2006. The amount due to the Bank at the date of appointment was approximately £12,000.

Preferential Creditors

- 5.11 The Directors' statement of affairs for MBR shows preferential creditors to be £60,000. This represents the Redundancy Payments Office's subrogated claim for employee arrears of wages and holiday pay, together with excess amounts owed to employees above the statutory limit.
- 5.12 It is possible that there will be sufficient funds available to pay the claims of the preferential creditors in full, although this will be dependent ultimately on the level of funds returned to MBR from the Bank deposit account referred to above.
- 5.13 There are no preferential claims expected in either MSD or MPD.

Unsecured Creditors

- 5.14 The claims of the unsecured creditors against each of the companies within the Group can be summarised as follows:

	MBR	MSD	MPD
	£'000	£'000	£'000
Inter-company	0	193	52
Trade creditors	942	0	0
Other creditors	18	22	0
HMRC	336	38	0
Landlord	0	0	280
Employees	400	0	0
Total	1,696	253	332

- 5.15 There could be sufficient funds available to pay a small dividend to the unsecured creditors of MBR only.

6 Creditors' Meeting

- 6.1 A creditors' meeting for the Group under paragraph 51 of Schedule B1 of the Insolvency Act 1986 will be held on 13 March 2009 at 10:30am at the offices of PKF (UK) LLP, Pannell House, 6 Queen Street, Leeds LS1 2TW to consider the joint administrators proposals.
- 6.2 Formal notice of the meeting, Form 2.20B, is enclosed.
- 6.3 If you are a corporate entity, or intend to be represented by someone else voting on your behalf at the meeting, in order for you to be entitled to vote, the proxy form and enclosed proof of debt form, should be completed and returned to the administrators by 12.00 hours on the business day before the meeting. If you propose to attend the meeting personally on your own behalf then we should be grateful if you would let us know by 12 March 2009.

7 Prescribed Part

- 7.1 Section 176A(2)(a) of the Insolvency Act 1986 provides that where a qualifying floating charge has been created on or after 15 September 2003, the Joint Administrators must make a prescribed part of the Company's net property available for the satisfaction of the unsecured debt (including previously preferential Crown debt). The prescribed part is calculated as follows; 50% of the first £10,000 and 20% of anything thereafter up to a maximum of £600,000 of the Company's net property.
- 7.2 However, it is expected that the Bank will be repaid in full under their fixed charge security and therefore there will be no requirement to make provision for a prescribed part.

8 Joint Administrators' Remuneration

- 8.1 The basis for fixing the Joint Administrators' remuneration is set out in Rule 2.106 of the Insolvency Rule 1986 (as amended), and state that it shall be fixed either:
- As a percentage of the value of the property with which the Administrator has to deal: or
 - By reference to the time properly given by the Joint Administrators and their staff in attending to matters arising in the Administration.
- 8.2 The Joint Administrators will request that their remuneration be paid by reference to PKF's normal rates for the time spent by them and their staff in attending to matters arising in the Administration.
- 8.3 As at 20 February 2009, PKF have incurred combined time costs of £97,095, representing 411 hours at an average hourly rate of £236. The Joint Administrators' detailed time cost summary for the Group is attached at Appendix 5.
- 8.4 A list of PKF's charge-out rates for partners and staff is attached at Appendix 6 to this report. A Creditors' Guide to Insolvency Practitioners Fees in Administration can be found on the PKF website (www.pkf.co.uk/pkf/services/corporate_recovery_&_insolvency/home).

9 Proposed exit route

- 9.1 The Administrators suggest two possible exit routes from Administration.
- 9.2 Both outcomes form part of the Administrators' proposals and whilst both may be approved, only one will be actioned.

Funds available for distribution to unsecured creditors

- 9.3 If it transpires that surplus funds become available for distribution to the unsecured creditors, it is proposed that the conclusion of the administration will lead to a creditors' voluntary liquidation, with the Administrators becoming Joint Liquidators.
- 9.4 In accordance with paragraph 83(7) of Schedule B1 of the Act and Rule 2.117(3) of the Rules, creditors may nominate a different person as the proposed liquidator. Any nomination must be made after the receipt of these proposals and before the proposals are approved, with or without modifications.

No funds available for distribution to unsecured creditors

- 9.5 In the event that funds do not become available to the unsecured creditors, it is proposed that the conclusion of the administration will lead to dissolution of the Company, following the Administrators taking their release at the end of the twelve month period or once all matters have been concluded, whichever is the earliest.
- 9.6 In accordance with paragraph 84 of Schedule B1 of the Act and Rule 2.118 of the Rules, the Administrators will file the necessary forms and returns with the Court, the Registrar of Companies and the Company's creditors.

Administrators' discharge

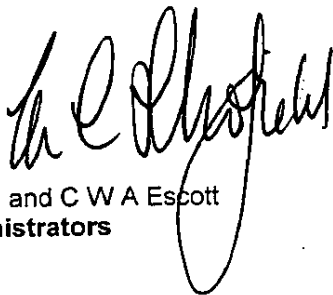
- 9.7 It is standard practice for administrators to seek a discharge from liability for any action taken by them during the course of an administration, following the termination of the administration.

10 Joint Administrators' Proposals for Miller Group of Companies

- 10.1 In accordance with Schedule B1, paragraph 49 of the Insolvency Act 1986 Ian Christopher Schofield and Charles William Anthony Escott, the Joint Administrators of the Companies, make to the creditors of each of the following proposals for each of the companies Miller Brothers Retail Limited, Miller Stores (Doncaster) Limited and Miller Property (Doncaster) Limited for achieving the purposes of the administrations.
- 10.2 That the Administrators do all such things and generally exercise all of their powers as Administrators contained in Schedule 1 of the Insolvency Act 1986, as they in their discretion consider desirable or expedient in order to achieve the purposes of the Administration, to protect and preserve the assets of the Company or maximise the realisation of those assets or for any purpose incidental to these proposals.
- 10.3 That the Administrators, at their sole discretion and at a time they see fit, are empowered to either:
- File the necessary returns at Court and with the Registrar of Companies to place the Company into creditors voluntary liquidation pursuant to Paragraph 83 of Schedule B1 of the Insolvency Act 1986 and that Ian Christopher Schofield and Charles William Anthony Escott (the Administrators) be appointed Joint Liquidators, or any other person(s) be appointed Liquidator of the Company in accordance with Paragraph 83(7) of the same, OR;
 - File the necessary returns at Court and with the Registrar of Companies to dissolve the Company pursuant to Paragraph 84 of Schedule B1 of the Insolvency Act 1986.
- 10.4 That the Administrators shall be remunerated on a time cost basis by reference to PKF (UK) LLP's normal rates for the time spent by them and their staff in attending to matters arising in the Administration.
- 10.5 That the Administrators be discharged from liability in accordance with Paragraph 98 of Schedule B1 of the Insolvency Act 1986, 28 days after filing their final progress report in the Administration.
- 10.6 That, if thought appropriate, a creditors' committee be formed.

- 10.7 If you wish to discuss the content of this report further, please contact Andrew Rudge on 0113 2284179 in the first instance.

For and on behalf of
Miller Brothers Retail Limited
Miller Stores (Doncaster) Limited
Miller Property (Doncaster) Limited



I C Schofield and C W A Escott
Joint Administrators

Appendix 1 – Statutory Information

Court Details: Miller Brothers Retail Limited – Leeds High Court No. 2045 of 2008
 Miller Stores (Doncaster) Limited – Leeds High Court No. 2046 of 2008
 Miller Property (Doncaster) Limited – Leeds High Court No. 2044 of 2008

Trading name and address: Miller Brothers Retail Limited ("MBR")
 Miller Stores (Doncaster) Limited ("MSD")
 Miller Property (Doncaster) Limited ("MPD")
 Miller House
 Shaw Lane
 Doncaster
 DN2 4SQ

Registered office: C/o PKF (UK) LLP
 Pannell House
 6 Queen Street
 Leeds
 LS1 2TW

Formerly:
 Miller House
 Shaw Lane
 Doncaster
 DN2 4SQ

Directors: Mr K G Lemond
 Mr M A Foster

Secretary: Mr M A Foster

Shareholders:	Shares held
MBR	
Mr K G Lemond	60,000 Ordinary A
Mr M A Foster	40,000 Ordinary A
Deutsche Bank AG	66,666 Ordinary B
MSD	
Miller Brothers Retail Limited	1 Ordinary
MPD	
Miller Brothers Retail Limited	1 Ordinary

Appendix 2 – Joint Administrators summary of trading for the period 6 January 2009 to 31 January 2009

Miller Brothers Retail Limited
(in administration)

Trading account for the period
6 January 2009 to 31 January 2009

	Current	Future	Total
	£	income & expenditure £	£
Income			
Sales	446,401.24	24,562.45	470,963.69
Expenditure			
Purchases (ROT)		139,261.00	139,261.00
Purchases		3,200.00	3,200.00
Direct labour	104,826.94	39,154.06	143,981.00
Rent	21,538.47	21,538.53	43,077.00
Rates		16,923.00	16,923.00
Heat & light		8,600.00	8,600.00
Telephone		6,800.00	6,800.00
Carriage	2,174.69	100.31	2,275.00
Insurance		6,000.00	6,000.00
Bank charges		9,622.00	9,622.00
Lease/ hp payments		7,237.00	7,237.00
Repairs & maintenance		12,000.00	12,000.00
Fuel	69.57		69.57
Marketing/ advertising		2,750.00	2,750.00
	128,609.67	273,185.90	401,795.57
Outcome	317,791.57	(248,623.45)	69,168.12

Appendix 3 – Joint Administrators' Receipts and Payments Accounts as at 20 February 2009

**Miller Brothers Retail Limited
(in administration)**

**Receipts and payments
as at 20 February 2009**

RECEIPTS	Total (£)
Sales	379,571.60
Sales (ASDA mgt fee)	73,822.00
Sales (ASDA sale commission)	1,748.09
Book Debts	13,383.97
Sale of Business Assets	10,000.00
VAT Payable	68,352.62
	<u>546,878.28</u>
 PAYMENTS	
Direct labour	104,826.94
Rent	21,538.47
Carriage	2,174.69
Vehicle Running Costs	69.57
Sale Proceeds (Asda)	8,740.45
Mail Redirection	24.90
Agents/Valuers Fees	3,000.00
Legal Fees	3,000.00
Legal Disb	136.80
Bank charges	250.00
VAT Receivable	5,863.10
	<u>149,624.92</u>
Balance in Hand	397,253.36
	<u>546,878.28</u>

Appendix 4 – Directors' Statement of Affairs including Creditor Details

Statement of affairs

Name of Company Miller Brothers (Retail) Limited	Company number 5807626
In the High Court of Justice Chancery Division Leeds District Registry	Court case number 2045 of 2008

(a) Insert name and address
of
registered office of the
company

Statement as to the affairs of Miller Brothers (Retail) Limited, C/o PKF (UK) LLP,
Pannell House, 6 Queen Street, Leeds, LS1 2TW.

(b) Insert date

on the 6 January 2009, the date that the company entered administration.

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 (b) 6 January 2009 the date that the company entered administration.

Full Name

M. A. Foster

Signed




Dated

28/1/2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
LEASEHOLD IMPROVEMENTS	96609	0
GOODWILL	34838	12000
less HSBC fixed charge		(12000)
Assets subject to floating charge:		
Fixtures + Fittings	125508	12551
Computer Equipment	462618	46262
Motor Vehicles	9946	0
less, amounts owed to finance company	(9946)	0
Net recoverable Trade Debtors	47141	15000
Other Debtors	101276	10128
Deferred Tax Asset	167259	0
Prepaid expenses Owed by subsidiary companies	244314	9124
Net owned stock	310000	201500
HSBC cash deposit account	300000	270000
UNCHARGED ASSETS	0	0
Estimated total assets available for preferential creditors	1,889,563	564,565

Signed

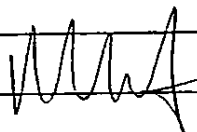


Date 28/1/09

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	564 565
Liabilities	£	
Preferential creditors:	60,000	
Estimated deficiency / surplus as regards preferential creditors	£	504 564
Estimated prescribed part of net property where applicable (to carry forward)	£	103,913
Estimated total assets available for floating charge holders	£	400 651
Debts secured by floating charges Balance HSBC	£	(4 000)
Estimated deficiency / surplus of assets after floating charges	£	396,651
Estimated prescribed part of net property where applicable (brought down)	£	103,913
Total assets available to unsecured creditors	£	500 564
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(1 696 259)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(1 195 695)
Shortfall to floating charge holders (brought down)	£	0
Estimated deficiency / surplus as regards creditors	£	(1 195 695)
Issued and called up capital	£	1 500 018
Estimated total deficiency / surplus as regards members	£	(1 500 018)

Signature



Date

28/1/09

Miller Brothers (Retail) Limited
B - Company Creditors

Key	Name	Address	£
	MILLER, PATRICK DONCHARD LTD	STAND LANE DONCHARD	11506

(see attached list for all creditors)

PKF (UK) LLP
Miller Brothers Retail Limited
B - Company Creditors

Account ref	Supplier	Amount owed (inc VAT)	Supplier address
STOCK SUPPLIERS			
48	BSH Home Appliances Ltd	29'226.77	Grand Union House, Old Wolverton Road, Milton Keynes, MK12 5PT
93	Electrolux Major Applia	15'581.34	Addington Way, Luton, Bedfordshire, LU4 9QQ
127	Hoover Candy Ltd	1'909.64	Head Office, Pentrebach, Merthyr Tydfil, CF48 4TU
134	Indesit Company (UK) Lt	303'031.63	Morely Way, Peterborough, Cambs, PE2 9JB
165	Miele	10'371.14	Fairacres, Marcham Road, Abingdon, Oxon, OX14 1TW
196	Philips Consumer Electr	8'339.71	The Philips Centre, Guildford Business Park, Surrey, GU2 8XH
392	Ingram Micro (UK) Ltd	16'288.78	7 clarendon Drive, Wymbush, Milton Keynes, MK8 8ED
402	Suncrest Surrounds Ltd	1'013.71	Swan Road, South west Ind Est, Peterlee, County Durham, SR8 2HS
440	TV Stands UK Ltd	12'621.60	Ivy Mill, Crown Street, Failsworth, M35 9BG
574	Car Electronics	7'924.20	9 Oakland Road, Leicester, LE2 6AN
615	Panasonic Consumer	13'764.14	Panasonic House, Willoughby Road, Bracknell, RG12 8FP
653	Roberts Radio Limited	3'543.29	P O Box 130, Mexborough, South Yorkshire, S64 8YT
701	Interface Solutions Int	1'222.99	James House, Warwick Road, Birmingham, B11 2LE
873	Icetek Freezers Limite	8'570.53	Deanside Road, Hillington, Glasgow, G52 4XB
952	Salton Europe Ltd	5'992.28	Fallsouth, Manchester, M35 OHS
1016	Sony United Kingdom Lim	3'152.90	The Heights, Brooklands, Weybridge, Surrey, KT13 0XW
1126	Toshiba Information Sys	20'109.53	8 St Georges Close, Bournemouth, Dorset, BH8 9DS
1133	Onei Solutions Limited	4'912.55	201 Merlin Park, Ringtail Road, Burscough, L40 8JY
1250	Pulse Home Products Lim	3'339.07	Vine Mill, Middleton Road, Royton, Oldham, Oldham
1281	General Contracting UK	5'297.65	1/a Pik-a-Pak Electrical, Hawkes House, Hawkes Drive, Heathcote Industrial Estate, Warwick, CV34 6UZ
1449	2tech Ltd	276.12	Unit 27, Battersea Business Centre, 99-109 Lavender Hill, London, SW11 5QL
1456	EPE International Limit	238.04	Queens Square, Leeds Road, Huddersfield, HD2 1NX
1463	European Lamp Group	238.57	Knowles Lane, Bradford, BD4 9AB
1511	Digital Distribution (G	175.81	Unit 10, Heron Business Park, Eastman Way, Hemel Hempstead, Herts, HP2 7FW
1559	Portable Multimedia T/A	15'690.03	Dorna House One, 52 Guildford Road, West End, Surrey, GU24 9PW
1580	Katell Limited	4'526.74	478-480 Durham Way North, Aycliffe Industrial Estate, Newton Aycliffe, DL5 6HP
1793	Crosslee plc	11'200.47	Hipperholme, Halifax, HX3 8DE
2015	Rocom Group Ltd	6'542.28	Thorp Arch, Wetherby, West Yorkshire, LS23 7RR
2077	Kenwood Ltd	7'831.03	New Lane, Havant, Hants, PO9 2NH
2091	EBAC Ltd	20'987.94	St Helens Trading Estate, Bishop Auckland, County Durham, DL14 9AL
3021	Imetec (UK) Ltd	8'554.20	3 Aston Way, Middlewich, Cheshire, CW10 0HS
3148	Centresoft Ltd	953.06	6 Pavillion Drive, Holford, Birmingham, B6 7BB
3227	Grey Technology	1'438.76	Cupola Court, Spetchley, Worcestershire, WR5 1RL
3320	Be Modern Ltd	3'925.31	19-34 Bedesway, Bede Industrial Estate, Jarrow, NE32 3BE

MF

PKF (UK) LLP
Miller Brothers Retail Limited
B - Company Creditors

Account ref	Supplier	Amount owed (inc VAT)	Supplier address
3409	Baumatic Limited	11'639.08	Baumatic Buildings, 6 Bennet Road, Reading, Berks, RG2 0QX
3416	Electrolux plc	972.82	T/A Electrolux Floorcare, Addington Way, Luton, Bedfordshire, LU4 9QQ
4109	BBG Distribution	10'417.21	Unit 3 Watford Interchange, Colonial way, Watford, Hertfordshire, WD24 4WP
4161	EHS (International) Lim	1'592.67	Lyons Road, Ashburton, Trafford Park, Manchester, M17 1RN
4219	Micro Peripherals Ltd	6'341.69	Shorten Brook Way, Altham Business Park, Altham, Accrington, Lancs, BB5 5YJ
4642	Beko plc	74'711.83	Beko House, Caxton Way, Watford, WD18 8UF
4714	Daewoo Electronics Sale	2'961.91	640 Wharfedale Road, Winnersh Triangle, Wokingham, Berks, RG41 5TP
4769	Dyson Limited	8'928.18	Tetbury Hill, Malmesbury, Wiltshire, SN16 ORP
5005	JVC (UK) Ltd	2'119.07	JVC House, Priestley Way, London, NW2 7BA
5146	Bissell Homeware	1'530.84	Ground Floor, The Boatyard, 105 Straight Road, Old Winsor, Berkshire, SL4 2SE
5342	Philips D.A.P.	9'392.23	Credit Control (DAP), Ground Floor, Philips Centre, Guildford Business Park, Guildford, Surrey, GU2 8XH
8332	Alba plc	15'867.63	Bush House, The Waterfront, Elstree Road, Elstree, WD6 3BS
8789	Protech Professional Te	1'005.48	7 Nuffield Road, St Ives, Cambridge, PE27 3LX
10588	Sharp Electronics (UK)	3'947.90	4 Furzeground Way, Stockley Park, Uxbridge, Middlesex, UB11 1EZ
		<u>71'020.35</u>	

NON-STOCK SUPPLIERS

500002	Artsign Ltd	37.55	76a Tickhill Road, Balby, Doncaster, DN4 8QG
500006	Cladswell House Systems	9'625.50	The Old Fishery, Holberron Lodge, Holberron Green, B96 6SF
500007	Dumpall Waste Management	158.12	Clay Lane, Long Sandall, Doncaster, DN2 4RA
500008	First Call Logistics	15'731.53	DN4 5P
500010	Johnston Publishing Ltd	3'208.76	Accounts Dept, PO Box 319, Wellington Street, Leeds, LS1 1UJ
500016	Sage (UK) Ltd	768.00	North Park, Newcastle Upon Tyne, NE13 9AA
500018	Sema Ltd	879.39	Unit 18F, Ogden Road; Shaw Lane, Doncaster, DN2 5DG
500019	Speed Alarm	23.50	94-98 Sandon Street, Basford, Nottingham, NG7 7AN
500020	Trax FM Ltd	1'244.07	5 Sidings Court, White Rose Way, Doncaster, DN4 5SE
500022	Woods Packaging	1'085.75	Unit D4/D5 Whitwood Ent Park, Whitwood Lane, Castleford, WF10 5PX
500025	Nextag inc	2'552.17	File 30862, PO Box 60000, San Francisco, CA94103
500027	A & N Logistics Ltd	168.00	10 Moor Top Road, Harworth, Doncaster, DN11 8PL
500034	Oval Insurance Brokers	90.62	12 Queen Victoria Road, Coventry, CV1 3PJ
500035	CIT Group UK Ltd	6'005.11	Blackrock Business Park, Carysford Avenue, Blackrock, Co. Dublin
500037	Initial City Link	98'490.19	Riverbank, The Meadows Business Park, Blackwater, Camberley, Surrey, GU17 9AB
500038	Pricegrabber.com Ltd	372.60	7 Old Town, Clapham Common, London, SW4 0JT
500039	Lloyds TSB Autolease	883.46	Windsor House, Hollins Brook Way, Bury, BL9 8RY
500040	Keikoo UK	1'115.65	Block P, Eastpoint Business Park, Clontarf, Dublin 3, ROI
500041	PriceRunner Ltd	19'170.54	Cambridge House, 180 Upper Richmond Road, London, SW15 2SH
500042	Shopzilla Europe Ltd	1'749.74	Regent House, 24/25 Nuford Place, London, W1H 5YN

MA

PKF (UK) LLP
Miller Brothers Retail Limited
B - Company Creditors

Account ref	Supplier	Amount owed (Inc VAT)	Supplier address
500044	ipPatrol Limited	337.81	Brough Business Park, Skillings Lane, Brough, Hull, HU15 1EN
500045	CyberSource Ltd	1'915.26	The Waterfront, 300 Thames Valley Park Drive, Reading, Berkshire, RG6 1PT
500046	BT Lynx Ltd	3'077.28	Markham House, Midland Way, Barborough Links, Barborough, Chesterfield, S43 4XA
500049	NDTec Computer Services	791.95	Unit 3, West Moor Park Network Centre, Yorkshire Way, Armthorpe, Doncaster, DN3 3GW
500051	Watercoolers Southern L	833.77	The Apex Centre, Church Lane, Colden Common, Winchester, Hampshire, SO21 1TW
500054	Neville Tucker Heating	1'027.22	Rotterdam Road, Sulton Fields Ind. Estate, Hull, HU7 0XD
500060	Shopping Epinions Intl.	5'158.16	The Atrium Building, Blanchardstown Centre, Dublin, Ireland, DUBLIN 15
500070	Storacall Rentals Ltd	7'556.85	Swan House, 69-71 Windmill House, Sunbury on Thames, Middlesex, TW16 7DT
500071	Greenham (Central Acco	568.50	Greenham House, 671 London Road, Isleworth, Middlesex, TW7 4EX
500073	Grayrentals plc	907.47	Littlefair Road, Hedon Road, Kingston upon Hull, HU9 5LP
500074	Cathedral Leasing Ltd	620.38	300 Relay Point, Relay Drive, Tamworth, Staffordshire, B77 5PA
500086	Loomis UK Limited	339.54	5th Floor, Citygate East, Tollhouse Hill, Nottingham, NG1 5FS
500088	Cheetahmail UK Ltd (Exp	851.88	Abbey House, Wellington Way, Weybridge, Surrey, KT13 0TT
500090	Home Delivery Network L	35'742.97	Fallows Way, Whiston Enterprise Park, Whiston, Merseyside, L35 1RZ
500093	Elliott Group Limited	2'818.24	Manor Drive, Peterborough, PE4 7AP
500094	LEW Ltd	17.63	Unit 2c, Shaw Lane Industrial Estate, Ogden Road, Doncaster, DN2 4SQ
500095	Southern Electric	2'541.22	PO Box 70, Havant, Hants, PO9 5YR
500097	Stratstone BMW Doncaste	268.19	2 Oakwood Court, Little Oak Drive, Annesley, Notts, NG15 0DR
500101	Transaction Network Ser	7'061.64	Sheffield Business Park, Europa Link, Sheffield, S9 1XU
500122	Brook Office Supplies L	465.10	12-18 Summer Lane, Barnsley, S70 6BN
500126	Silicon Graphics Ltd	950.85	Building 540, Thames Valley Park, Reading, Berks, RG6 1RA
500133	Letterbox Direct	1'193.53	PO BOX 168, Wellington street, Leeds, LS1 1RF
500139	Commision Junction	1'049.93	180 Upper Richmond Road, Putney, London, SW15 2SH
500144	Telewest Business	38'770.95	NTL Telewest, Diamond Plaza, Daleside Road, Nottingham, NG2 3GG
500151	Ciao GmbH	308.09	Bentima House, 168-172 Old Street, London, EC1V 9BP
500157	Chubb Electronic Securi	357.68	PO Box 18067, Excel Centre, Aberdeen, AB23 8RQ
500161	Npower Yorkshire Ltd	525.23	Wetherby Road, Scarcroft, Leeds, LS14 3HS
500172	EACS Ltd	588.34	1-3 Harvard Way, Kimbolton, Huntingdon, Cambs, PE28 0NJ
500176	Prime Time Recruitment	1'499.60	Oriel House, 55-57 Sheep Street, Northampton, NN1 2NE
500177	Office Angels Limited	2'803.74	71 Elstree Way, Borehamwood, Herts, WD6 1WD
500178	Holistic Technologies L	1'111.16	Unit 7, Shaw Wood Business Park, Shaw Wood Way, Doncaster, DN2 5TB
		<u>285'420.41</u>	

WAF

Statement of affairs

Name of Company Miller Stores (Doncaster) Limited	Company number 5823854
In the High Court of Justice Chancery Division Leeds District Registry	Court case number 2046 of 2008

(a) Insert name and address
of
registered office of the
company

Statement as to the affairs of Miller Stores (Doncaster) Limited, C/o PKF (UK) LLP,
Pannell House, 6 Queen Street, Leeds, LS1 2TW.

(b) Insert date

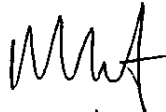
on the 6 January 2009, the date that the company entered administration.

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 (b) 6 January 2009 the date that the company entered administration.

Full Name MARTIN ANDREW FOSTER

Signed



Dated

28/1/2009

A – Summary of Assets

Assets

Assets subject to fixed charge:

LEASEHOLD IMPROVEMENTS

Assets subject to floating charge:

FIXTURES & FITTINGS

TRADE DEBTORS

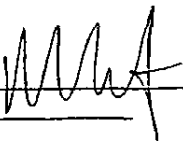
OTHER DEBTORS

Uncharged assets:

NONE

Estimated total assets available for preferential creditors

Signed



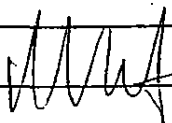
Date 28/1/09

Book Value £	Estimated to Realise £
2165	0
18,698	1,870
53,858	39,515
21,614	2,161
96335	43,546

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 43,546
Liabilities	
Preferential creditors:	£ 0
Estimated deficiency / surplus as regards preferential creditors	£ 43,546
Estimated prescribed part of net property where applicable (to carry forward)	£ 11,709
Estimated total assets available for floating charge holders	£ 31,837
Debts secured by floating charges	£ 0
Estimated deficiency / surplus of assets after floating charges	£ 31,837
Estimated prescribed part of net property where applicable (brought down)	£ 11,709
Total assets available to unsecured creditors	£ 43,546
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 252,538
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (208,992)
Shortfall to floating charge holders (brought down)	£ 0
Estimated deficiency / surplus as regards creditors	£ (208,992)
Issued and called up capital	£ 1
Estimated total deficiency / surplus as regards members	£ (1)

Signature



Date

28/1/09

PKF (UK) LLP
Miller Stores (Doncaster) Limited
B - Company Creditors

Key	Name	Address	£
-----	------	---------	---

~~810~~ MILLER BROTHERS RETAIL LTD SHAW LANE, DONCASTER

255,820

Statement of affairs

Name of Company Miller Property (Doncaster) Limited	Company number 5814961
In the High Court of Justice Chancery Division Leeds District Registry	Court case number 2044 of 2008

(a) Insert name and address
of
registered office of the
company

Statement as to the affairs of Miller Property (Doncaster) Limited, C/o PKF (UK) LLP,
Pannell House, 6 Queen Street, Leeds, LS1 2TW.

(b) Insert date

on the 6 January 2009, the date that the company entered administration.

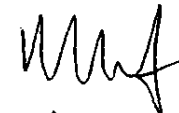
Statement of Truth

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 (b) 6 January 2009 the date that the company entered administration.

Full Name **MARTIN ANDREW FOSTER**

Signed

Dated


28/1/2009

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
NONE		
Assets subject to floating charge:		
TRADE DEBTORS	30,000	0
OTHER DEBTORS	4,069	4,069
Uncharged assets:		
Estimated total assets available for preferential creditors	34,069	4,069

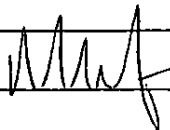
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28/1/09

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	4069
Liabilities	£	0
Preferential creditors:		
Estimated deficiency / surplus as regards preferential creditors	£	4069
Estimated prescribed part of net property where applicable (to carry forward)	£	0
Estimated total assets available for floating charge holders	£	4069
Debts secured by floating charges	£	0
Estimated deficiency / surplus of assets after floating charges	£	4069
Estimated prescribed part of net property where applicable (brought down)	£	0
Total assets available to unsecured creditors	£	4069
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(331,591)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(327522)
Shortfall to floating charge holders (brought down)	£	0
Estimated deficiency / surplus as regards creditors	£	(327522)
Issued and called up capital	£	1
Estimated total deficiency / surplus as regards members	£	(1)

Signature



Date

28/1/09

PKF (UK) LLP
Miller Property (Doncaster) Limited
B - Company Creditors

Key	Name	Address	£
	MILLER STREET (DONCASTER) LTD	SHAW LANE DONCASTER	63097

Appendix 5 – Joint Administrators' time costs as at 20 February 2009

Miller Brothers Retail Limited in Administration

Time costs to 20 February 2009

	Partner		Manager		Supervisor		Administrator		Total	
	(£-p)	Hours	(£-p)	Hours	(£-p)	Hours	(£-p)	Hours	(£-p)	Hours
Review	1,137.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1,137.00	3.00
Planning & Monitoring	6,367.20	16.80	2,372.15	10.45	0.00	0.00	54.80	0.40	8,794.15	27.65
Cashiering	0.00	0.00	113.50	0.50	0.00	0.00	959.23	7.79	1,072.73	8.29
CDDA 1986 Work	0.00	0.00	0.00	0.00	0.00	0.00	171.25	1.25	171.25	1.25
Secured Creditors	0.00	0.00	56.75	0.25	0.00	0.00	0.00	0.00	56.75	0.25
Partly Secured Creditors	0.00	0.00	45.40	0.20	0.00	0.00	56.25	0.75	101.65	0.95
Non Preferential Creditors	189.50	0.50	669.65	2.95	96.00	0.60	511.75	4.55	1,466.90	8.60
Employee Claims	0.00	0.00	515.40	2.20	470.40	3.20	3,638.00	27.90	4,623.80	33.30
Fixed Asset Realisation	1,895.00	5.00	158.90	0.70	0.00	0.00	318.75	4.25	2,372.65	9.95
Stock Realisations	568.50	1.50	18,545.90	81.70	0.00	0.00	515.20	4.10	19,629.60	87.30
Book Debt Realisations	0.00	0.00	442.65	1.95	0.00	0.00	0.00	0.00	442.65	1.95
Other Asset Realisations	1,061.20	2.80	2,372.15	10.45	0.00	0.00	34.25	0.25	3,467.60	13.50
Post Appointment Trading	15,065.25	39.75	15,583.55	68.65	0.00	0.00	2,086.75	16.25	32,735.55	124.65
Insurance & Bonding	0.00	0.00	363.20	1.60	0.00	0.00	78.80	0.60	442.00	2.20
General Administration	189.50	0.50	0.00	0.00	0.00	0.00	1,457.95	13.25	1,647.45	13.75
Statutory Compliance	947.50	2.50	2,557.00	11.00	0.00	0.00	1,085.95	9.85	4,590.45	23.35
	27,420.65	72.35	43,796.20	192.60	566.40	3.80	10,968.93	91.19	82,752.18	359.94

Milller Stores (Doncaster) Limited in Administration

Time costs to 20 February 2009

	Partner		Manager		Supervisor		Administrator		Total	
	(£-p)	Hours	(£-p)	Hours	(£-p)	Hours	(£-p)	Hours	(£-p)	Hours
Review	189.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	189.50	0.50
Planning & Monitoring	1,895.00	5.00	0.00	0.00	0.00	0.00	41.10	0.30	1,936.10	5.30
Cashiering	0.00	0.00	79.45	0.35	0.00	0.00	646.68	5.34	726.13	5.69
CDDA 1986 Work	0.00	0.00	0.00	0.00	0.00	0.00	171.25	1.25	171.25	1.25
Non Preferential Creditors	189.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	189.50	0.50
Employee Claims	0.00	0.00	0.00	0.00	220.50	1.50	165.50	1.50	386.00	3.00
Fixed Asset Realisation	379.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	379.00	1.00
Post Appointment Trading	5,685.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	5,685.00	15.00
Insurance & Bonding	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.20	24.00	0.20
General Administration	2,274.00	6.00	0.00	0.00	0.00	0.00	69.00	1.20	2,343.00	7.20
Statutory Compliance	379.00	1.00	0.00	0.00	0.00	0.00	267.15	1.95	646.15	2.95
	10,991.00	29.00	79.45	0.35	220.50	1.50	1,384.68	11.74	12,675.63	42.59

Willer Property (Doncaster) Limited in Administration

Time costs to 20 February 2009

	Partner		Manager		Supervisor		Administrator		Total	
	(£-p)	Hours	(£-p)	Hours	(£-p)	Hours	(£-p)	Hours	(£-p)	Hours
Review	189.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	189.50	0.50
Planning & Monitoring	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.45	61.65	0.45
Cashiering	0.00	0.00	45.40	0.20	0.00	0.00	48.49	0.57	93.89	0.77
CDDA 1986 Work	0.00	0.00	0.00	0.00	0.00	0.00	171.25	1.25	171.25	1.25
Von Preferential Creditors	379.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	379.00	1.00
Employee Claims	0.00	0.00	0.00	0.00	0.00	0.00	57.00	1.00	57.00	1.00
Insurance & Bonding	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.20	24.00	0.20
General Administration	0.00	0.00	0.00	0.00	0.00	0.00	45.00	0.60	45.00	0.60
Statutory Compliance	379.00	1.00	0.00	0.00	0.00	0.00	267.15	1.95	646.15	2.95
	947.50	2.50	45.40	0.20	0.00	0.00	674.54	6.02	1,667.44	8.72

Appendix 6 – List of Joint Administrators' Charge-Out Rates

Schedule of Office Holders' Disbursements & Normal Charge-out Rates

The table detailed below sets out the basis on which this office charges disbursements.

Disbursements are charged where appropriate by PKF (UK) LLP as follows:-

Storage	Charged at cost
Room Hire	Any other venue at cost.
Travel	Motor vehicles at 50p per mile
Mobile telephone	Recharged at cost

The table detailed below sets out the current hourly charge-out rates utilised by PKF (UK) LLP in the North Region for charging staff time.

Partner	£379 per hour
Director	£282 - 340 per hour
Senior Manager	£267 per hour
Manager	£227 per hour
Assistant Manager	£182 per hour
Supervisor	£160 per hour
Administrator/Cashiering	£40 - £140 per hour
Secretarial	£75 per hour

It should be noted that the above rates increase from time to time over the period of the administration of each insolvency case. These rates apply as from 1 January 2009.

A copy of the creditors' guide to fees can be seen on the Corporate recovery and Insolvency section of PKF (UK) LLP website at www.pkf.co.uk

Proof of Debt – General Form

Miller Brothers Retail Limited (In Administration)*
Miller Stores (Doncaster) Limited (In Administration)*
Miller Property (Doncaster) Limited (In Administration)*

*(Please delete as appropriate)

Date of appointment of Administrator: 6 January 2009

1	Name of creditor (If a company please also give company registration number)	
2	Address of creditor for correspondence Include any reference or account number to be quoted in correspondence	
2a	Reference or account number If applicable	
3	Total amount of claim Include any Value Added Tax and outstanding uncapitalised interest as at the date the company went into administration.	£
4	Details of any documents by reference to which the debt can be substantiated. There is no need to attach them now but the joint administrators may call for any document or evidence to substantiate the claim at his discretion as may the chairman or convenor of any meeting.	
5	Uncapitalised interest If amount in 3 above includes outstanding uncapitalised interest please state amount	£
6	Particulars of how and when debt incurred If you need more space append a continuation sheet to this form.	
7	Particulars of any security held Include the value of the security and the date it was given.	
8	Particulars of any reservation of title Include full details of the goods supplied to which the claim relates.	
9	Signature of creditor or person authorised to act on his behalf Name in BLOCK LETTERS Position with or in relation to creditor Address of person signing (if different from 2 above)	

To be completed by the joint administrators when admitting claims

Admitted to vote for	£	Admitted for dividend for	£
Date		Date	
Joint Administrator		Joint Administrator	

Proxy (Administration)

Miller Brothers Retail Limited*
 Miller Stores (Doncaster) Limited*
 Miller Property (Doncaster) Limited*

*(Please delete as appropriate)

Name of Creditor _____

Address _____

Name of Proxy Holder

- 1 _____
 2 _____
 3 _____

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

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

I appoint the above person to be my/the creditor's proxy holder at the meeting of creditors to be held on 13 March 2009, or at any adjournment of that meeting. The proxy holder is to propose or vote as instructed below (and in respect of any resolution for which no specific instruction is given, may vote or abstain at his/her discretion).

Voting Instructions for resolutions

*Please delete as appropriate

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

2. For the appointment of

 of

representing _____

as a member of the creditors' committee

This form must be signed

Signature _____ Date _____

Name in CAPITAL LETTERS _____

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

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

