The Insolvency Act 1986

Statement of administrator's proposals

Name of Company	
Luminar Gems Limited	t

Company number 05882675

In the HIGH COURT OF JUSTICE, CHANCERY DIVISION COMPANIES COURT

Court case number 9330 / 2011

(a) Insert full name(s) and address(es) of administrator(s) We (a) A M Hudson, A R Bloom and T Lukic

Ernst & Young LLP 1 More London Place, London, SE1 2AF

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

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

(b) Insert date

(b) 21 December 2011

Signed

Joint Administrator

Dated

1 December 2011

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

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Chris Barr

Ernst & Young LLP, 1 More London Place, London, SE1 2AF

Tel 02079511582

DX Number

DX Exchange

ien you have completed and signed this form please send it to the Registrar of moanies at

impanies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Luminar Dancing (2006) Limited
Luminar Finance Limited
Luminar Gems Limited
Luminar Group Holdings plc
Luminar Holdings Limited
Luminar IP (II) Limited
Luminar Lava Ignite Limited
Luminar Leisure Limited
Luminar Liquid Limited
Luminar Oceana Limited
(All in Administration)
together ("the Group")

Administrators' statement of proposals

Pursuant to paragraph 49 of schedule B1 to the Insolvency Act 1986

12 December 2011

Abbreviations

The following abbreviations are used in this report:

Barclays Bank Plc	Barclays
Dancing	Luminar Dancing (2006) Limited (In Administration)
Ernst & Young LLP	EY
Finance	Luminar Finance Limited (In Administration)
FY09	Financial year ended 26 February 2009
FY10	Financial year ended 25 February 2010
FY11	Financial year ended 26 February 2011
Gems	Luminar Gems Limited (In Administration)
the Group	Dancing, Finance, Gems, Holdings, IP 2, Lava Ignite, Leisure, Liquid, Oceana and Plc
Holdings	Luminar Holdings Limited (In Administration)
IP 2	Luminar IP (II) Limited (In Administration)
Joint Administrators	A Hudson, T Lukic and A Bloom
Lava Ignite	Luminar Lava Ignite Limited (In Administration)
Leisure	Luminar Leisure Limited (In Administration)
Liquid	Luminar Liquid Limited (In Administration)
Lloyds Banking Group Plc	LBG
London Stock Exchange	LSE
Oceana	Luminar Oceana Limited (In Administration)
PDQs	Electronic payment facilities
Plc	Luminar Group Holdings Plc (In Administration)
Revolving credit facility	RCF
Syndicated Lenders	Barclays, LBG and RBS
The Royal Bank of Scotland Plc	RBS

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Introduction, background and circumstances giving rise to the appointment

1.1 Introduction

On 27 October 2011 Luminar Group Holdings plc ("Plc") entered administration and on 28 October 2011 Luminar Finance Limited ("Finance"), Luminar Holdings Limited ("Holdings"), Luminar IP (II) Limited ("IP 2"), Luminar Leisure Limited ("Leisure"), Luminar Dancing (2006) Limited ("Dancing"), Luminar Liquid Limited ("Liquid"), Luminar Gems Limited ("Gems"), Luminar Oceana Limited ("Oceana") and Luminar Lava Ignite Limited ("Lava Ignite") entered administration. A Hudson, T Lukic and A Bloom were appointed to act as Joint Administrators of each of the companies. This document, including its appendices, constitutes the Joint Administrators' statement of proposals to creditors pursuant to paragraph 49 of Schedule B1 to the Insolvency Act 1986 and Rule 2 33 of the Insolvency Rules 1986.

Certain statutory information relating to the Group and the appointment of the Joint Administrators is provided at Appendix C

1.2 Background

Prior to the appointment of the Joint Administrators, the Group was the largest nightclub operator in the United Kingdom, operating from 79 premises, including a head office function located in Milton Keynes—At the dates of appointment, the Group employed c 3,056 people nationally, predominately on a part time basis

The Group was established in 1988 and following a period of growth floated on the London Stock Exchange ("LSE") in May 1996. In May 2000 the Group acquired Northern Leisure for c £392m, expanding the portfolio to c 237 nightclubs and late-night bars. Expansion continued in subsequent years with the opening of additional venues, predominately being consolidated under the brands Oceana, Lava & Ignite and Liquid

The Group has undergone a number of reorganisation programmes. Starting in June 2005 the Group sold 49 hightclubs in a management buyout. In addition, the Group sold the entertainment division of the business and the Jumpin' Jacks and Chicago Rock Cafe brands in a sale and leaseback arrangement. The remaining operating portfolio at the dates of appointment comprised 70 trading nightclubs together with 9 non-trading sites. Included in the 70 trading nightclubs are 2 nightclubs operated under licence, these are discussed in further detail below.

Due to the aforementioned historic acquisitions and reorganisations, the Group has a complex structure with c 65 companies, the majority of which are dormant. A simplified structure chart of the Group can be found at Appendix A. The key operational companies in the Group, now in administration, are detailed below

Primary trading entities

- ► <u>Luminar Gems Limited</u>

 Trading company, operated 21 independent unbranded nightclubs nationally
- <u>Luminar Liquid Limited</u>
 Trading entity primarily operated the Liquid and Envy brands from 27 nightclubs nationally
- ► <u>Luminar Oceana Ltd</u>

 Trading entity primarily operated the Oceana brand from 13 nightclubs nationally, including two on a licence arrangement
- ► <u>Luminar Lava Ignite Ltd</u>

 Trading entity primarily operated the Lava and Ignite brands, with nine nightclubs nationally

Other entities

- ► <u>Luminar Dancing (2006) Limited & Luminar Holdings Limited</u> Trading sub-group holding entities
- <u>Luminar Finance Limited</u>
 Borrowing entity within the Group
- ► <u>Luminar Group Holdings Plc</u>
 Listed entity and ultimate holding company in the Group
- ► <u>Luminar IP (II) Limited</u> Intellectual property and brand owning entity
- <u>Luminar Leisure Limited</u>
 Purchasing, contracting and principle employing entity in the Group

The remaining entities in the Group are dormant and subject to review by management and the Joint Administrators to ascertain whether further insolvency appointments are necessary to help protect and secure value for the creditors

The recent financial results of the Group are summansed at Appendix C

1.3 Circumstances Giving Rise to the Appointment of the Administrators

In common with the nightclub industry, the Group's performance over the last few years has been adversely affected by legal and regulatory changes, combined with market factors and wider macroeconomic conditions

In response to declining performance, the Group undertook a number of reorganisations and nightclub disposal programmes to reduce the size of the estate, including installing a new management team in the summer of 2010 to implement a turnaround of the business

In parallel, due to concerns over the Group's performance, Barclays Bank Plc ("Barclays"), Lloyds Banking Group ("LBG") and The Royal Bank of Scotland Plc ("RBS") engaged Ernst & Young LLP ("EY") in August 2010 to review the new management team's financial forecasts and turnaround plan

As part of a restructuring programme, the Group agreed a debt refinancing with the Syndicated Lenders in December 2010. The revised three year facility of £99m comprised two term loans of £44m and £40m, repayable over three years as well as a revolving credit facility ("RCF") of £15m. The refinancing included certain financial covenants. EY were retained by the Syndicated Lenders to monitor performance and review subsequent revised forecasts produced by the Group.

Continued deterioration in market conditions and performance through the first half of 2011 placed significant stress on the financial covenants. In response to a probable covenant breach at the end of May 2011, the Syndicated Lenders granted a prospective waiver until 31 August 2011 to provide time to discuss a longer term restructuring of the Group's debt arrangements. This waiver was subsequently extended on 25 August 2011 until 27 October 2011 to enable discussions with the Syndicated Lenders to continue.

Following these discussions, the Group took a number of actions

- A marketing process was initiated for a potential sale of the Group
- The Group entered discussions with HM Revenue & Customs regarding a number of historic tax schemes implemented over several years that gave rise to a substantial contingent tax liability of c £40m. The Group was seeking to reduce this liability down to c £17m.

- The scope to raise additional equity was explored with existing and new shareholders. It was considered unlikely by the Group and its advisors that any formal fund raising exercise could begin until early 2012, when like for like sales for FY12 and the performance of the Group through the key seasonal trading period would be available.
- Preliminary negotiations were entered into with landlords for rent reductions and exits from onerous leases

The ongoing decline in like for like sales led to uncertainly around the Groups ability to raise further capital and increased concerns over long term viability of the Group. Following the unsuccessful marketing process, EY were engaged by the Syndicated Lenders to assess the options available in relation to the longer term restructuring of the Group's debt arrangements, including contingency planning in the event of administration.

Prior to the dates of appointment, on 19 October 2011, a tragic incident occurred at the Group's Northampton nightclub, resulting in the sad deaths of two young people. The incident attracted considerable negative media coverage concerning the Group's operations as a result. The Northampton club has remained closed since the incident. The Joint Administrators have continued to co-operate with the Police, insurers, and solicitors in relation to the matter since the appointments.

On 26 October 2011 the Syndicated Lenders informed the Group that it was not willing to grant a further extension to the waiver, leading to the Group being unable to meet its repayment obligations which fell due on 27 October 2011

As a result, on the 26 October 2011 the shares in the Company were suspended, and the Directors of the Group took steps to place Plc and certain of its subsidiaries into administration

2. Purpose, conduct and end of administration

2.1 Purpose of the administration

The purpose of an administration is to achieve one of three objectives

- a To rescue the Group as a going concern,
- b To achieve a better result for the Group's creditors as a whole than would be likely if the Group were wound up (without first being in administration),
- c To realise property in order to make a distribution to one or more secured or preferential creditors

Insolvency legislation provides that objective (a) should be pursued unless it is not reasonably practicable to do so or if objective (b) would achieve a better result for the Group's creditors as a whole Objective (c) may only be pursued if it is not reasonably practicable to achieve either objective (a) or (b) and can be pursued without unnecessarily harming the interests of the creditors of the Group as a whole

As mentioned above, the possibility of rescuing the Group through the sale of the business as a going concern was explored prior to the Joint Administrators' appointment. However, given the level of secured debt and onerous property leases, there was insufficient interest to make objective (a) practicable. Consequently, the Joint Administrators are pursuing objective (b), with a view to achieving the sale of the business and assets of the Group.

Should this not be achievable, objective (c) will then be pursued

2.2 Conduct of the administration

2.2.1 Trading

Summary

At the dates of appointment, the Group operated 70 nightclubs across the UK, comprising core branded nightclubs and independent unbranded venues

Following pre-appointment strategic sale and valuation advice from Christie & Co, the Joint Administrators' strategy on appointment was to achieve the highest realisable value for creditors via a going concern sale of the nightclubs. The advice received was that this was most likely to be achieved via a portfolio sale of the business and assets of the Group as a whole. To this end, the decision was made to trade the Group in the short term with a view to marketing the business and assets for sale, whilst capitalising on trading revenue in the short term.

The appointments were made immediately prior to the Halloween weekend, a historically profitable trading period for the Group, being the second highest seasonal trading weekend. As a result, the Joint Administrators took the decision to trade the entire nightclub portfolio for this weekend until 31 October 2011. As part of the process, members of the Joint Administrators team attended each site in order to take control of the business, mitigate the risk of supplier action and to address all employees of the Group. A team also attended the head office in Milton Keynes.

In parallel, the Joint Administrators undertook an immediate club by club review of the trading portfolio, taking into account recent trading performance, forecast profitability and one off events. As a result of the review, 11 clubs were closed on 1 November 2011, followed by a further club on 8 November 2011. The closures and review of operations resulted in 301 redundancies and led to 3 consensual resignations in the management team.

The remainder of the portfolio continued to trade until the Joint Administrators achieved a sale of the business and assets on 8 December 2011. In the period to 25 November 2011, the trading period generated c £5 4m of sales, at present, the Joint Administrators forecast an above break-even trading performance in the administration trading period. Further information on the key issues during the trading period to date are detailed below.

A comprehensive list and the status of all nightclubs and ancillary properties within the Group prior to the sale agreement are detailed at Appendix B

Capital expenditure

At the dates of appointment, one nightclub in the Group's portfolio, Oceana Kingston, was partially closed due to major refurbishment works. Oceana Kingston is a freehold premises and is regarded as the best performing nightclub in the portfolio. Completion of the work by the end of November 2011 was essential to meet the ongoing terms of the premises licence, to maximise the critical pre Christmas trade and also ensure full value was achieved for the Group's flagship asset. As a result, the Joint Administrators have continued to facilitate and manage completion of the refurbishments, which are now in the final stages.

In addition, the Joint Administrators have agreed capital expenditure projects to remedy any health and safety compliance issues across the portfolio in order to ensure public safety and to meet ongoing insurance requirements

To date, expenditure of c £122,000 has been committed in relation to refurbishment costs

Employees

At the date of appointment, the Group employed 3,056 staff, with a significant number of these being part time roles. The employees are paid through a combination of monthly salaries and weekly wages, all being employed by Leisure, with the exception of the Directors of the Group, who were contracted with Plc 87 employees were based at head office, with the remaining 2,969 working within the nightclubs or operating on a national basis.

	Gems	Head Office	Lava Ignite	Liquid	Oceana*	Total**
Employees	605	87	409	996	959	3,056

As discussed above, 301 redundancies have been made since the date of appointment, as a direct result of nightclub closures and a review of head office costs. In addition, 3 members of the board have agreed consensual resignations, with no further cost to the Group

Date	Redundancies/ Resignations	Notes
1 November 2011	262	11 nightclubs closed
4 November 2011	8	Head office redundancies
5/6 November 2011	3	Senior management consensual resignations
8 November 2011	31	1 nightclub closed

At the dates of appointment, there were no arrears of salary due to monthly paid employees

Weekly paid employees, paid in arrears, were remunerated through the administration payroll process

To date, the Joint Administrators have paid c £1 9m in relation to employee salanes, wages and related taxation. To date employee expenses have been c £22,000

Events and promotions

Alongside the core nightclub business, the Group operated and facilitated a number of special events and promotions across the portfolio, with a view to attracting new clientele, increasing nightclub utilisation and differentiating the business in the sector. These events include regular stand-up comedy events, celebrity appearances, competitions and tours from popular chart acts.

The Joint Administrators have continued to operate the majority of these special events during the trading period to date and have made duress payments of c £49,000 in order to secure services going forward

The Group deals with c 360 promoters who operate under a variety of contractual arrangements to coincide with core trading, special events and advertising. The Joint Administrators have negotiated continuance of trade with the majority of promoters in this regard in order to secure increased revenue streams.

To date, the Joint Administrators have incurred c £500,000 of expenditure in respect of events and promotions, including payments to DJs of c£100,000 per week

Licences

On appointment, the Group was required to maintain a number of licences in order to trade successfully, as follows

- ► Amusements with Prizes ("AWP") licences for provision of gaming machines,
- Performing Rights Society ("PRS") and phonographic performance licences ("PPL") for playing recorded music,
- Premises licences for permission to sell alcoholic beverages,
- ► Television licences.
- ▶ Video performance licences ("VPL") for playing of recorded music videos

At the dates of appointment, all premises licences were transferred from the trading entities in the Group to the Joint Administrators to allow the business to continue to trade. All remaining licences continue to be maintained to ensure minimal business disruption.

To date, the Joint Administrators have made payments of c £35,000 in relation to licence renewals, transferrals and assignations

Suppliers

Immediately after appointment, the Joint Administrators entered commercial negotiations with all key suppliers to the Group in order to secure continuance of supply and minimise disruption to the business. Key suppliers to the Group include

- Advertising and media agencies,
- Cleaning and maintenance subcontractors,
- Food and beverage suppliers,
- Infrastructure and IT suppliers,
- Security and cash collection agencies,
- ▶ Utility providers

The Joint Administrators identified a number of critical suppliers to the business, whose cooperation and support was essential to allow the Group to continue to trade through administration. This resulted in a number of negotiations to secure ongoing trade and continuation of services, including, in particular, nightclub security, beverage suppliers and cleaning contractors. These negotiations resulted in new credit terms being agreed and a number of commercial settlements which were deemed necessary to secure ongoing support.

As part of the negotiation process, the Joint Administrators have made duress payments c £467,000 in order to secure ongoing services of key suppliers to the business to ensure uninterrupted trading

2.3 Sale of the business and assets

As previously noted, the Joint Administrators' strategy was to market the portfolio of clubs for sale as a going concern, on a business and asset basis. Prior to the Administrators' appointment, the Group had been marketed and whilst this exercise had not achieved a sale, the market had been extensively tested and a number of offers were received for the Group's business and assets. These offers, however, were not acceptable

On appointment, the Joint Administrators immediately commenced marketing of the business and assets of the Group

Parties approached included existing interested bidders and a number of new outbound potentially interested parties from both private equity and industry. A large volume of unsolicited inbound interest was also received following the media coverage around appointment of administrators.

Over 200 expressions of interest for the business and assets of the Group were made These were received as portfolio bids (for all of the clubs or for smaller, more select portfolios) and on a club by club basis

As part of the sale process, the Joint Administrators set the following key dates for submission of offers from interested parties

▶ Indicative offers 11 November 2011

Best and final offers 18 November 2011

The Joint Administrators' reviewed and analysed all of the bids received and identified 5 key bids for all, or the majority of the clubs as a whole. These bids were likely to deliver the best overall return to creditors, whilst mitigating the execution risk of dealing with a large volume of buyers (i.e. in a scenario where the clubs were sold piecemeal).

The Joint Administrators progressed each of these bids, seeking to provide further information (as part of the bidders due diligence), arranging meetings with management and venfying the bidders evidence of funding

Over a further two week period, a number of these parties were either unable to demonstrate proof of funding to complete the acquisition, or reduced their offer during the due diligence process to a level that was not deemed acceptable to the Joint Administrators

This process culminated in the Joint Administrators working closely with one preferred bidder from 2 December 2011 onwards, whilst continuing dialogue and progressing negotiations with the remaining parties. On 8 December 2011 at 22 45, the Joint Administrators successfully completed a sale of the remaining 60 trading clubs as a going concern, as well as a freehold premises for a nightclub closed shortly after the appointments, realising up to c £33 3m (including stock and cash floats) for the business and assets

In addition, further potential consideration representing 10% of any future gains from the sale of the business in the next 5 years, up to a maximum of a further c £5m, was agreed. The sale proceeds are held by our lawyers and are being remitted shortly. Therefore, they are not yet reflected in the Joint Administrators' receipts and payments account as outlined in these proposals.

2.4 Asset realisations

2.4.1 Book debts & prepayments

At the dates of appointment, the Group had book debts of £1,430,000 after deduction of bad debts. Of this figure, a further c £594,000 is subject to dispute or claim. Book debts on appointment are separated by entity below.

∍ Gems∞	Leisure	Liquid.,	Öceana ∞	Lava Ignite	Total
22,423	970,097	28,890	56,085	352,936	1,430,431

The Joint Administrators consider that book debt realisations are likely to be maximised by the decision to trade, as failure to continue to provide services to key customers would have resulted in significant counterclaims against the debtor books

On appointment, the Joint Administrators identified prepayments relating to rent, rates, licence fees and insurance and are currently pursuing refunds, where possible, from the rating authorities and additional parties. At present, the Joint Administrators are unable to estimate the likely levels of recoveries in this regard.

The Joint Administrators have collected c £225,000 in respect of book debts and prepayments in the period to 25 November 2011

2.4.2 Cash in transit, exchange coinage and cash floats

Prior to the appointments, nightclubs banked takings on a twice weekly basis into the accounts of the Group by a cash collection agency. In addition, the Group operates electronic payment facilities ("PDQs") at sites, which carry a time delay between transaction and remittance of funds. As a result, c £1 0m of cash was in transit within the portfolio at the dates of appointment and realised thereafter. This was spread across the trading entities in the Group (Gems, Lava Ignite, Liquid and Oceana)

In addition, there was an existing facility to provide coinage for the nightclubs, which resulted in further cash in transit within the Group. In relation to this, the Joint Administrators have realised £174,000 to date, however, this figure will be adjusted as exchange coinage bankings continue to be processed.

Cash floats of c £50,000 were realised following the closure of the 12 clubs in the portfolio. The business continues to operate cash floats of c £421,000 in day to day trading, which will be realised following conclusion of the sale process.

2.4.3 Property

At the dates of appointment, the Group operated from 79 premises, of which 13 were freehold premises. The remaining properties in the portfolio were leasehold properties. These are summarised as follows.

Property status

	Freehold	Leasehold	Long Leasehold	Operating under license	Total
Trading	12	48	8	2	70
Non-Trading	1	3			4
Ancillary Sites		5			5
Total	13	56	8	2	79

The Joint Administrators have made contact with the majority of landlords to discuss the ongoing position of their particular units

In respect of the closed sites, the Joint Administrators have had detailed discussions with the landlords to establish whether they would accept a surrender of the leases on the basis of assignment of the fixtures and fittings. This exercise, to date, has resulted in 6 landlords either accepting a surrender or providing agreement to forfeiture of the lease. These discussions will ultimately result in a reduction in the level of unsecured landlord claims.

In respect of the remaining 10 leases, we can confirm that the landlords have not accepted the informal surrender of the lease agreement

The current status of the properties in the Group, following the aforementioned closures is summarised below

Properties by entity

	CONTRACTOR OF		Open	in in Antonio	Los Jan, C	oseda	
	Freehold	Leasehold	Long Leasehold	Operating under license	Freehold	Leasehold	Total
Gems	2	15	3			6	26
Lava Ignite	1	6				3	10
Liquid	7	11	3		2	6	29
Oceana	1	8	2	2		1	14
Total	11	40	8	2	2	16	79

Sub-tenancy agreements

At the dates of appointment, a small number of the properties had sub-tenants in occupation, from which the Joint Administrators have collected c £63,000 to date in respect of rental and service charge income. The Joint Administrators continue to pursue any arrears of rent and service charges, which are included in the book debts discussed above.

Sites operating under licence

On appointment, Oceana traded from two further sites under licence where assignment of these leases has never been finalised

Following the appointments, the landlord of one of these units temporarily took possession of the property to frustrate ongoing trading with a view to securing settlement of their rent arrears. The Joint Administrators successfully negotiated a short term licence to occupy, enabling trading until the new year. These sites were also included in the sale agreement completed on 8 December 2011.

2.4.4 Stock and retention of title

At the dates of appointment, the Group held c £1 5m of stock in the form of beverages, food and sundry consumables

Following the appointments, the Joint Administrators received a number of claims for retention of title in relation to the goods, all delivered prior to the appointments. In order to receive benefit for these goods and to enable the business to trade with minimal disruption, the Joint Administrators have settled £700,000 of claims in this regard. Claims continue to be submitted.

The Joint Administrators intend to sell the balance of any owned stock to a purchaser of the business as part of any going concern sale

2.4.5 Fixtures and fittings

At the dates of appointment the Group held various fixtures and fittings at the nightclubs in the portfolio and at head office, consisting of IT equipment, furniture, kitchen & bar equipment and decorative fittings, amongst others

Similarly to the stock, the Joint Administrators have sold whatever right, title and interest that the Group has in these assets as part of a going concern sale

2.5 Administrators' receipts and payments

We detail below a summansed position of receipts and payments from 27 October 2011 to 25 November 2011. As detailed, this is concentrated on the five key entities within the Group. The remaining companies have no receipts or payments to date.

A detailed breakdown of the Administrators' receipts and payments for the period from 27 October 2011 to 25 November 2011 by entity is attached at Appendix D and includes a comparison with the figures included in the Statement of Affairs for each entity

Luminar Group Holdings Plc (in Administration)		1	i f		
Consolidated Abstract of Receipts and Payments to 25 Novem	nber 2011	[1	•	
	Fixed Charge	Floating Charge (Trading)	Floating Charge (Other)	Total	Estimated to Realise per Statement of Affairs
RECEIPTS Book debts		 	225 567 91	225,567 911	5 723,252
Cash floats	+	i	49 475 41	49,475 41	0.20,202
Cash in transit		 	1 012 482 45	1 012,482 45	530 611
Exchange coinage			173 850 00	173,850 00	-
Sale of motor vehicles		I	8 400 00	8,400 00	
Trading Receipts		1 "	- '-		:
Advance payments	-	1 211 17	 	1,211 17	
Employee control accounts		358 873 11		358,873 11	
Prepayments		- 330 01311	 	0 00	1 799 162
Rent and service charge income		62 967 30	1	62 967 30	
Sale of stock	•	,	'	0 00	1 547 907
Sale of tangible assets		ľ	+ -	0 00	46 575 000
Trading sales	Ť	5 402 397 30	t	5,402,397 30	
VAT Payable	÷	1 034 912 33		1 034,912 33	
Total	0.00	6,860,361 21	1 469,775.77	8,330,136 98	56,175,932
····			1		
PAYMENTS Bank charges			378 67	378 67	
Bank charges Irading Payments				+	
Bank charges Trading Payments Employee expenses		22 286 70		22,286.70	
Bank charges Trading Payments Employee expenses Event & promotional costs		544 724 08		22,286.70 544,724 08	
Bank charges Trading Payments Employee expenses Event & promotional costs Force majeure payments	3	544 724 08 468 650 17		22,286.70 544,724 08 466 650 17	
Bank charges Trading Payments Employee expenses Event & promotional costs Force majeure payments Health & safety costs		544 724 08 466 650 17 900 00		22,286.70 544,724 08 466 650 17 900 00	
Bank charges Trading Payments Employee expenses Event & promotional costs Force majeure payments Health & safety costs Hire of equipment		544 724 08 466 650 17 900 00 13 626 57		22,286.70 544,724 08 466 650 17 900 00 13,626 57	
Bank charges Trading Payments Employee expenses Event & promotional costs Force majeure payments Health & safety costs Hire of equipment IT costs		544 724 08 468 650 17 900 00 13 626 57 55 410 00		22,286.70 544,724 08 466 650 17 900 00 13,626 57 55,410 00	
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Bank charges Trading Payments Employee expenses Event & promotional costs Force majeure payments Health & safety costs Hire of equipment If costs Licensing fees Petty cash control Refurbishment costs Rafuse collection costs		544 724 08 468 650 17 900 00 13 626 57 55 410 00 34 445 04 31 825 70 121 902 30 27 369 42		22,288.70 544,724 08 466 650 17 900 00 13,626 57 55,410 00) 34,445 04 31,825 70 121,902 30' 27 369 42 723,143 09	
Bank charges Trading Payments Employee expenses Event & promotional costs Force majeure payments Health & safety costs Hire of equipment IT costs Licensing fees Petty cash control Refurbshment costs Refuse collection costs Refuse collection costs Rent and rates		544 724 08 466 650 17 900 00 13 626 57 55 410 00 34 445 04 31 825 70 121 902 30 27 369 42 723 143 08		22,286.70 544,724 08 466 650 17 900 00 13,626 57 55,410 00 34,445 04 31,825 70 121,920 30 27 369 42	
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Bank charges Trading Payments Employee expenses Event & promotional costs Force majeure payments Health & safety costs Hire of equipment IT costs Licensing fees Petty cash control Returbishment costs Reniae collection costs Reniae and maintenance Repairs and maintenance Retention of title Security Costs		544 724 08 468 650 17 13 626 57 13 626 57 55 410 00 34 445 04 31 825 70 121 902 30 27 369 42 723 143 09 1 400 0 698 752 51 383 432 83		22,286.70 544,724 08 466 650 17 900 00 13,626 57: 55,410 00 34,445 04: 31,825 70 121,902 30' 27 389 42 723,143 09 1,440 00) 698,752 51: 383,432 83	
Bank charges Trading Payments Employee expenses Event & promotional costs Force majeure payments Health & safety costs Hire of equipment IT costs Licensing fees Petty cash control Refurbishment costs Refuse collection costs Rent and rates Repairs and maintenance Ratention of title Security Costs Subcontractors		544 724 06 4 66 650 17 900 00 13 626 57 55 410 00 34 445 04 31 825 70 121 902 30 27 369 42 723 143 08 1 400 00 698 752 51 383 432 83 7 7 555 00 522 914 40		22,286.70 544,724 08 466 650 17 900 00 13,626 57 55,410 00) 34,445 04 31,825 70 121,902 30' 27 369 42 723,143 09 1,400 00) 698,752 33 383,432 83 7,555 00'	
Bank charges Trading Payments Employee expenses Event & promotional costs Force majeure payments Health & safety costs Hire of equipment If costs Licensing fees Petty cash control Refurbishment costs Refurber and maintenance Rejerns and maintenance Rejernty Costs Subcontractors Utilities		544 724 08 4- 960 650 17 13 626 57 1- 55 410 00 13 1 825 70 121 902 30 27 369 42 723 143 09 1 400 00 698 752 51 383 432 83 7 7 555 00 1 2 500 00		22,286.70 544,724 08 466 650 77 900 00 13,626 57 55,410 00) 34,445 04 31,825 70 121,902 30 27 369 42 723,143 09 1,400 00 698,752 511 383,432 83 7,555 00 2,500 00	
Bank charges Trading Payments Employee expenses Event & promotional costs Force majeure payments Health & safety costs Hire of equipment IT costs Licensing fees Petty cash control Returbishment costs Returbishment costs Rent and rates Repairs and maintenance Retention of title Security Costs Subcontractors Utilities VAT Receivable	0.0	544 724 08 4- 966 650 17 900 00 13 626 57 55 410 00 13 825 70 121 902 30 27 369 42 723 143 00 698 752 51 383 432 83 7 555 00 2 500 00 532 914 40 1 905 839 49		22,286.70 544,774 08 466 650 17 900 00 13,626 57 55,410 00 34,445 04 31,825 70 121,902 00 27 305 94 723,143 09 1,400 00 658,752 511 383,432 83 7,555 00 2,500 00 532 914 40	
Bank charges Trading Payments Employee expenses Event & promotional costs Force majeure payments Health & safety costs Hire of equipment IT costs Licensing fees Petty cash control Refurbishment costs Refuse collection costs Ren and rates Repairs and maintenance Rejerity Costs Subcontractors Uithites VAT Receivable Wages and Salanes	0.00	544 724 08 468 650 17 13 626 57 55 410 00 13 626 57 55 410 00 121 902 30 121 902 30 143 485 94 723 143 08 1 400 00 698 752 51 383 432 83 7 7 555 00 2 500 00 532 914 40 1 905 839 49 0 5,574,677 30	378 67	22,286.70 544,724 08 466 650 17 900 00 13,626 57 55,410 00) 34,445 04 31,825 70) 27 369 42 723,143 09 1,400 00) 658,752 511 383,432 83 7,555 00 2,500 00) 532 914 40 1,905,839 49	

2.6 Initial meetings of creditors

The Joint Administrators are of the opinion that the Group has insufficient property to enable a distribution to be made to unsecured creditors other than by virtue of the Prescribed Part and consequently, in accordance with the provisions of paragraph 52(1) of Schedule B1 to the Act, they do not intend to call an initial creditors' meeting for any of the companies

The Joint Administrators will be obliged to call an initial meeting of creditors if it is requested by creditors of a particular company whose debts amount to at least 10% of the total debts of that company. The request must be made within 8 business days of the date on which these proposals are sent out (or such longer period as the court may allow) and must be in the prescribed form. The creditor summoning the meeting must lodge with the Joint Administrators a deposit as security for the expenses of summoning and holding the meeting. Further information is provided in the covering letter accompanying these proposals.

2.7 Future conduct of the administrations

In order to achieve the purpose for each of the administrations, it is proposed that the Joint Administrators will continue to manage the affairs, business and properties of the Group in the manner outlined above. This will include inter alia

- ► Selling the business and assets to maximise realisations for the Group's assets either individually or collectively,
- Dealing with ROT claims as necessary.
- Monitoring the ongoing cash-flow of the Group,
- Verifying and collecting intercompany and third party debtors, where possible,
- ► Making distributions to the Syndicate of Lenders under their Fixed and Floating charges,
- ▶ Dealing with preferential claims received and, if floating realisations are sufficient, agree claims and make a distribution to the preferential creditors,
- Dealing with unsecured creditors claims, as necessary.
- ▶ Dealing with payments under the Prescribed Part, as appropriate,
- Review and conclude on the tax affairs of the Group;
- Complying with the Joint Administrators' reporting obligations to the Lenders and statutory reporting requirements,
- ▶ Finalise the administrations including payment of administrators' liabilities

2.8 The end of the administrations

The Joint Administrators consider that there are two ways in which the administrations may come to an end if the court does not grant permission to distribute the Prescribed Part in administration, or if the Joint Administrators consider it more advantageous no to apply to court for permission and to distribute in liquidation. At this stage it is not possible to say which of the two routes will be followed. The route chosen will depend upon whether there are any funds available for distribution to the non-preferential creditors. The exit route chosen may be different for each company.

2.8.1 Distribution of Prescribed Part from Administration

If there are funds available to non-preferential creditors, it is proposed that the Joint Administrators may elect to apply to court for permission to distribute the Prescribed Part under Paragraph 65 of Schedule B1 to the Insolvency Act 1986. It is proposed that, if this is the case, the Group or individual companies will move straight to dissolution following completion of the process.

2.8.2 Creditors' voluntary liquidation

Alternatively, if there is a distribution to the non-preferential creditors under the Prescribed Part, then the exit route may be by creditors' voluntary liquidation. It is proposed that, if that is the case, the Group or individual companies will move straight into creditors' voluntary liquidation upon the filing with the Registrar of Companies of a notice pursuant to paragraph 83 of Schedule B1 to the Insolvency Act 1986

It is proposed that the Joint liquidators will be P Brazzill and A Hudson of Ernst & Young LLP and that any act required or authorised under any enactment to be done by the Joint Liquidators may be done by either or both of them. In accordance with paragraph 83(7) of Schedule B1 to the Insolvency Act 1986 and Rule 2 117A(2)(b) of the Insolvency Rules 1986, creditors may nominate a different person as the proposed liquidator, provided that the nomination is made after the receipt of these proposals and before the proposals are approved. It should be noted in this regard that a person must be authorised to act as an insolvency practitioner in order to be appointed as liquidator.

2.8.3 Dissolution

In the event that there are no funds available to distribute to the unsecured creditors, the Group or individual companies will move straight into dissolution

It is proposed that in this case, the Joint Administrators will send a notice to that effect to the Registrar of Companies. On registration of the notice the Joint Administrators' appointment will come to an end. In accordance with the provisions of paragraph 84(6) of Schedule B1 to the Insolvency Act 1986 the Group or individual companies will be deemed to be dissolved 3 months after the registration of the notice.

3. Statement of Affairs

The directors have submitted their Statements of Affairs as at 27 October 2011 Summaries are attached at Appendix G

We would comment generally that a number of the assets values have yet to be determined and may be lower than indicated. Similarly, a number of creditor claims have yet to be quantified and may be higher than indicated. Additionally, the values are shown before applicable costs of realisation.

We provide our specific comments against certain areas of the Statement of Affairs as follows

3.1.1 Amount due to secured creditors

In arriving at the amount due to secured creditors no account has been taken of the c £2 4m outstanding to related lease creditors at the dates of appointment. This together with a summation error in the fixed charge estimated to realise column will result in the amount due under the floating charge increasing by c £2m.

3.1.2 Intercompany receivables

The Statement of Affairs does not reflect realisable value for any intercompany receivables as a result of a Prescribed Part distribution, for which intercompany claims will rank for dividend

3.1.3 Luminar Group Holding Plc

The only significant asset is a deposit provided to EDF Energy which the Joint Administrators believe may be irrecoverable due to the outstanding liabilities at appointment exceeding this amount

3.1.4 Luminar Leisure limited

The tangible assets quoted in the Statement of Affairs should be presented as floating charge realisations and the Joint Administrators consider this value unlikely to be achieved

c £740,000 of debtors and prepayments are deemed irrecoverable as this amount would appear to be an accounting adjustment and not a collectable balance

3.1.5 Luminar Liquid Limited, Luminar Gems Limited, Luminar Lava Ignite Limited and Luminar Oceana Limited.

Property

In the opinion of the Joint Administrators, the valuations of properties do not reflect the continued decline in trading of the Group and, therefore, the estimated realisations are unlikely to be achieved. All of the nightclub assets have been allocated to the fixed charge. We would consider an element of these would be tenant fixture and fittings which would not be subject to the fixed charges, but would instead be available as floating charge realisations.

Trade debtors and Prepayments

Rent payments in advance of the c £1 2m have been included in the Statement of Affairs which we do not consider will be realisable

Cash

Cash in transit at appointment of c £1m has not been included in the Statement of Affairs

3.2 Secured Creditors

LBG is the security trustee for the syndicated loans. The Syndicated Lenders include LBG, Barclays and RBS.

These borrowings were secured by fixed and floating charges over the assets of the Group together with cross guarantees As at 27 October 2011 the Syndicated Lenders indebtedness was c £112 4m It is currently estimated that the secured creditors will expenence a significant shortfall

3.3 Preferential creditors

We currently estimate preferential creditors of £539,166, in respect of claims for employees' salaries, holiday pay and pension contributions

	Holiday Paye	Pension	` ¹Total `
Oceana €	£183,798	£1,396	£185,194
Liquid	£148,039	£2,609	£150,648
Leisure	£17,834	£13,888	£31,722
A Lava	£61,841	£1,402	£63,243
Gems	£105,974	£2,385	£108,359
Group	-	•	
₹ Total	£517,486	£21,680	£539,166

3.4 Non-preferential creditors

These creditor claims continue to be submitted it is estimated that total non-preferential claims will be in the region of c £925 4m, including inter-company claims

Non-preferential creditors by entity (£,000)

Dandings	Finance	Gems	. JP 2 🙀	Lava Minte	Leisure	Liquid	Oceana	Play	Total
27	651,126	103,999	8	32,673	41,460	44,202	50,548	1,344	925,387

4. Prescribed Part

The Prescribed Part is a proportion of floating charge assets set aside for non-preferential creditors pursuant to section 176A of the Insolvency Act 1986 The Prescribed Part applies to floating charges created on or after 15 September 2003

The Joint Administrators estimate, to the best of their knowledge and belief, that

- We do not anticipate there will any funds available under the Prescribed Part for nonpreferential creditors of Holdings and IP 2 as the value of the net property is deemed nil
- ➤ We anticipate that, following receipt of all sale proceeds, there will be total floating charge realisations of c £5 156m, consisting

Asset	Estimated to
Asset	Realise
Book debts	£226,000
Cash floats	£616,000
Cash in transit	£1,113,000
Exchange coinage	£20,000
Fixtures, Fittings & Equipment	£1,541,000
Motor Vehicles	£13,000
Prepayments	£328,000
Stock	£1,299,000
Trading profit	£0
Total Estimated Floating Charge Realisations	£5,156,000

This estimate is subject to change depending on finalisation of asset realisations and will be subject to costs of realisation. On this basis, therefore, we anticipate dividends to be available across the following companies

- ▶ Luminar Dancing (2006) Limited
- ► Luminar Finance Limited
- ► Luminar Gems Limited
- ▶ Luminar Group Holdings Plc
- ► Luminar Lava Ignite Limited
- ► Luminar Leisure Limited
- ► Luminar Liquid Limited
- ▶ Luminar Oceana Limited

Unfortunately at the present time it has not been possible for us to determine the likely level of funds available in each of the individual entities due to, in part, the complex intercompany balance matrix, as well as the significant level of intercompany creditor balances within each of these companies. In addition, the Joint Administrators are required to allocate the sale proceeds on an individual club basis in order to determine to which statutory entity they relate.

On this basis we consider that there will be a Prescribed Part dividend available to unsecured creditors in each of these companies and hope to be in a position to provide an estimate by company in our next report to the creditors

Administrators' remuneration and disbursements and payments to other professionals

5.1 Remuneration

The statutory provisions relating to remuneration are set out in Rule 2 106 of the Insolvency Rules 1986. Further information is given in the Association of Business Recovery Professionals' publication 'A Creditors' Guide to Administrators' Fees', a copy of which may be accessed from the web site of the Insolvency Practitioners Association at http://www.insolvency-practitioners.org.uk (follow 'Regulation and Guidance" then 'Creditors' Guides to Fees'), or is available in hard copy upon written request to the Joint Administrators

In the event that a creditors' meeting is not requisitioned and a creditors' committee is not formed, the Joint Administrators will seek to have their remuneration fixed by the secured creditors and if the Joint Administrators have made or intend to make a distribution to preferential creditors, the preferential creditors in accordance with Rule 2 106(5A) of the Rules. The Joint Administrators will ask for their remuneration to be fixed on the basis of time properly given by them and their staff in dealing with matters arising in the Administration. These fees will be fixed at the contractual rates agreed with the Syndicated Lenders.

Joint Administrators total time costs from 27 October 2011 to 25 November 2011 are £1,935,734 and are detailed below by entity

Luminar Dancing (2006) Limited	£	4,282
Luminar Finance Limited	£	4,322
Luminar Gems Limited	£5:	26,637
Luminar Holdings Limited	£	6,205
Luminar IP (II) Limited	£	4,322
Luminar Lava Ignite Limited	£4:	51,834
Luminar Leisure Limited	£	17,384
Luminar Liquid Limited	£49	96,539
Luminar Oceana Limited	£3	96,543
Luminar Group Holdings Pic	£	27,666

Attached at Appendix D is a detailed consolidated analysis as well as individual analysis of time spent and charge out rates for each entity, for each grade of staff for the various areas of work carried out to 25 November 2011, as required by the Association of Business Recovery Professionals' Statement of Insolvency Practice No 9

5.1.1 Explanation of Daily Costs Incurred by the Administrators

Time costs peaked on the Plc administration appointment date, when over 150 EY staff were deployed on 24 hours notice to all 78 sites and the head office in order to notify employees of the Joint Administrators' appointment, secure control of the business and assets and mitigate the risk of supplier action

Increased time costs were also incurred on 1 November 2011 when administration staff were deployed to close 11 further sites, with a twelfth site closure occurring on 8 November 2011

Since appointment, daily time costs have gradually reduced as the Administrators have assumed control and stabilised the business

Primarily the Joint Administrators time has been spent on the following

Immediate Tasks

These time costs include time spent when planning and attending the day 1 site visits of all trading clubs upon appointment as administrators

Property

These time costs relate to lease negotiations and correspondence with landlords of the Group and well as executing and negotiating surrenders or forfeitures of leases at closed sites

Trading

These time costs relate to staff time for the day to day trading of the business, including supplier and utility provider correspondence and negotiations, customer communication, event & promotional management, employee liaison and initiating control procedures

Sale of Business

These time costs relates to time spent marketing the portfolio of nightclubs, corresponding with and collating a list of interested parties, identifying appropriate bidders and entering into sale negotiations

5.2 Disbursements

Appendix F also includes a statement of the Joint Administrators' policy for charging disbursements and details of all disbursements for each entity. In the event that a creditors' meeting is not requisitioned and a creditors' committee is not formed, the Joint Administrators will seek the approval of the secured creditors and, if the Joint Administrators have made or intend to make a distribution, to the preferential creditors to charge Category 2 disbursements.

5.2.1 Category 1 disbursements

Category 1 disbursements are defined as specific expenditure relating to the administration of the insolvent's affairs and referable to payment to an independent third party. Such disbursements can be paid from the insolvent's assets without approval from the Creditors' Committee or the general body of creditors. In line with Statement of Insolvency Practice No. 9, it is our policy to disclose Category 1 disbursements drawn but not to seek approval for their payment. The Joint Administrators are prepared to provide such additional information as may reasonably be required to support the disbursements drawn.

Joint Administrators total category 1 disbursements from 27 October 2011 to 25 November 2011 are £21,198 56 and are detailed below by entity

•	Luminar Gems Limited	£4,653 48
•	Luminar Lava Ignite Limited	£6,549 28
>	Luminar Leisure Limited	£ 188 30
>	Luminar Liquid Limited	£5,324 21
•	Luminar Oceana Limited	£4,255 09
•	Luminar Group Holdings Plc	£ 228 20

5.2.2 Category 2 disbursements

Category 2 disbursements are charges made by the office holder's firm that include elements of shared or overhead costs. Statement of Insolvency Practice No. 9 provides that such disbursements are subject to approval as if they were remuneration.

It is the Joint Administrators policy, in line with the Statement, to seek approval for Category 2 disbursements before they are drawn. To date, the following Category 2 expenses have been incurred. It is proposed that Joint Administrators be permitted to draw these expenses.

Joint Administrators total category 2 disbursements from 27 October 2011 to 25 November 2011 are £2,007 55 and are detailed below by entity

•	Luminar Gems Limited	£ 179 30
•	Luminar Lava Ignite Limited	£ 389 40
•	Luminar Liquid Limited	£1,087 40
•	Luminar Oceana Limited	£ 351 45

Category 2 disbursements are split as follows

Nature of expense	Amount – £	Basis of charge:
		Mileage is charged at 15p
Mileage – manager's own car	1,019 25	per mile
		Mileage is charged at 45p
Mileage – own car	988 30	per mile

5.2.3 Payments to other professionals

The Joint Administrators have engaged the following other professionals to assist them. They were chosen on the basis of their experience in similar assignments and suitability for this assignment.

Name of firm	Nature of service	How contracted to be paid	
Hogan Lovells	Legal Services (Principal)	Time Cost Basis	
JLT Insurance Brokers		Commission from insurance premium	
Beachcrofts Legal Services (Insurance)		Time Cost Basis	
Popplestons Legal Services (Licensing)		Time Cost Basis	
Shepherd & Wedderburn Legal Services (Scottish)		Time Cost Basis	

No fees have been paid to date to professionals

6. Pre administration costs

The Joint Administrators are seeking approval for payment of unpaid pre-administration costs totalling £213,801 40 plus VAT. The payment of unpaid pre-administration costs as an expense of the administration is subject to approval under Rule 2 67A, and not part of the proposals subject to approval under paragraph 53. This means that they must be approved separately from the proposals.

A breakdown of the total pre administration costs incurred and amounts paid pre administration (if any) is attached at Appendix F. Further information is provided below

Pre-administration time costs total £213,801 40 plus VAT. These relate to the work performed on planning for the administration once it became apparent that appointment was likely to occur. This was specifically requested by the Syndicated Lenders in an engagement letter dated 14 September 2011. Specific tasks undertaken prior to appointment include.

- ► Preparing the necessary statutory documents required for an administration appointment,
- Collating details of each nightclub to enable efficient coordination of the Day 1 administration site visits, and.
- Planning an appropriate strategy for the administration to enable as smooth a transition as possible

The breakdown attached at Appendix F sets out

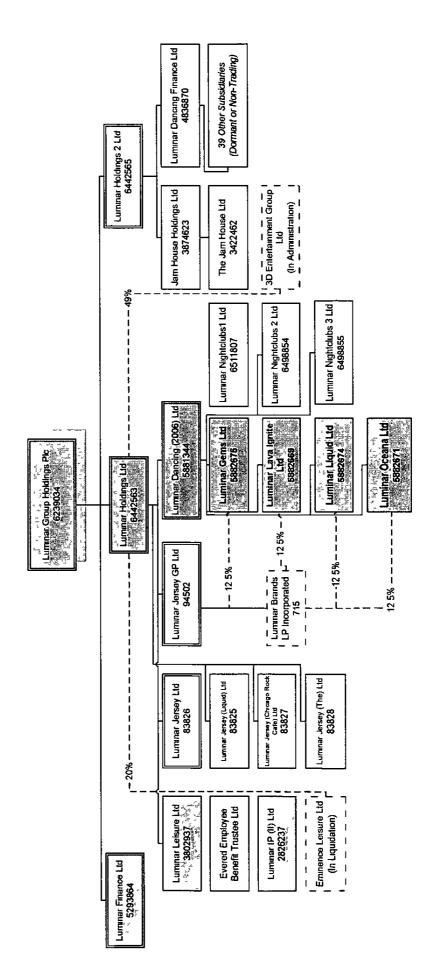
- The fees charged by the Joint Administrators,
- ► The expenses incurred by the Joint Administrators,
- The fees charged (to the Joint Administrators' knowledge) by any other person qualified to act as an Insolvency Practitioner (and if more than one, by each separately),
- ► The expenses incurred (to the Joint Administrators' knowledge) by any other person qualified to act as an insolvency Practitioner (and if more than one, by each separately,

Approval

In the event that a creditors' meeting is not requisitioned and a creditors' committee is not formed, the Joint Administrators will seek to have the unpaid pre administration approved by the secured creditors and if the Joint Administrators made or intend to make a distribution to preferential creditors, the preferential creditors

Appendix A Group Structure Chart

Entities currently in administration and form part of the Proposals are highlighted below



Appendix B Properties List

Operational Properties

Location .	Brand	Statutory Entity	Aderosa
	Liquid & Envy	Luminar Liquid Ltd	5 Bridge Place Aberdeen AB11 6HZ
Aberdeen	Life	luminar Gems Ltd	12 London Street, Andover Hampshire SP10 2PA
Andover			<u> </u>
Ashford	Liquid & Envy	luminar liquid (td	The Rourmillis Easthill Astriford Kent, TN24 8PA
Basildon	Liquid & Envy	Luminar Liquid Ltd	Festivel Lelaure Park, Basildon, Essex, SS14 3TJ
Birmingham	Oceana	luminar Ocea na Ltd	HurstStreet, Birmingham B5 4AS
Blackburn Bolton	Liquid & Envy	tuminar Liquid Ltd	St Peter Street, Blackburn BB2 2HD Bridge Street Bolton BL1 2ED
Buildi	Lava & Ignite	luminar Liquid Ltd Luminar Lava (gnite Ltd	South Western House Rivale Road Bournemouth 8H13ES
Bournemouth			
Brighton	Oceana	Luminar Oceana Ltd	Kingswest, West Street, Brighton East Sussex, BN1 2RE
Burnley	Lava & Ignite	luminar Lava Ignite Ltd	22 Hammerton Street, Burnley Lancashire BB11 1NA
Camberley	Tru	Luminar Gems Ltd	52 High Street, Camberley Surrey GU15 3RS
Cambridge	Bailare	Luminar Gems Ltd	Heidelburg Gardens Lion Yard Cambridge CB2 3NA
Cambridge	The Place	Luminar Gems Ltd	22 Sidney Street, Cambridge CB2 3HG
Canterbury	Chill	tuminar Gems Ltd	St Georges Place New Dover Road: Canterbury: Kent, CT1 2JT
Cardiff	Oceana	tuminar Oceana Ltd	Greyfrians Road Cardiff, CF10 3DP
Colchester	Liquid & Envy	luminar Gems Ltd	131 High Street Colchester COt 1SP
	Jumpin Jaks	luminar Gems Ltd	The Sky Dome Croft Road Coventry CV1 3AZ
Coventry	Ar & Breathe	luminar Gems Ltd	35-37 Essex Road Dartford Kent DAt 2AU
Dartford	Liquid	tuminar Liquid Ltd	21 Ward Road South Dundee Scotland DD1 1PU
Dundee	Kings	luminar Gems Ltd	18-20 LangneyRoad Eastbourne East Sussex, BN21 3EU
Eastbourne	Lave & Ignite	Luminar Lava (en)te Ltd	3 West Tolignos s Edinburgh EH3 9BP
Edinburgh	The Arena Nightclub	luminar Gems Ltd	Summerland Street, Easter EX1 2AY
Exeter	Liquid		
Gloucester	<u></u>	Luminar Uquid Ltd	141 Easityate Street, Goucester Goucestershire GL1 10B
Guildford	Dusk	Luminar Gems Ltd	4/8 North Street, Guildford Surrey GU1 4AA
Halifax	Liquid & Maine Street	luminar Liquid Ltd	Commercial Street, Halifax, HX1 1LN
Hanley	Liquid	Luminar Liquid Ltd	Theatre Royal Pall Mall Hanley Staffs ST1 1EE
Hull	The Sugar Mill	luminar Gems Ltd	Daggers Lane Hull HU1 2LS
	Uquid	luminar Liquid Ltd	First Roon West Leisure Terrace Cardinal Park Ipswich Suffolk iP1 1AX
lpswich			
Kingston	The Hippodrome	Luminar Lava ignite Ltd	1 St James Road Kingston Upon Tharnes London KT1 2AH
Kingston Upon Thames	Oceana	Lumi ner Oceane Ltd	154 Clarence Street, Kingston Upon Thames Surrey KT1 102
Leeds	Oceana	luminar Oceana Ltd	16-18 Woodhouse Lane Leeds LSZ BLX
Leicaster	Liquid	luminar (Iqu) d Ltd	97 Church Gate Leicester LE1 3AN
Lincoln	Ritzy & Jumpin Jaks	luminar Gems Ltd	32 Clasketgate Lincoln
• • • • • • • • • • • • • • • • • • • •	Liquid	Luminar Uquid Ltd	20-44 Gordon Street Luton Beds LU1 20P
Luton	Liquid	luminar tiquid Ltd	Units 1 & 3 Barker Road Moldstone ME16 8LW
Maidstone	Oceana	lumina r Ocea na Ltd	Xscape 602 Martborough Gate Milton Keynes Buckinghamshire MK9 3XS
Milton Keynes	Comming	mmina rocea na Ltd	Neceta one weinconduct resear which we has proceed a weinch was not a
	Project	Luminar Lava Ignite Ltd	Riverside Complex Wherry Road, Norwich NR1 190X
Norwich	Oceana	tuminar Oceana tod	Lower Parliament Street Notingham NG1 388
Nottingham	Liquid & Errey	tumina r Liquid Ltd	Retiro Street Oldham OL 11SA
Oldham	<u> </u>		

Operational Properties (continued)

Lecation	E Brand	Statutory Entity	Address
Oxford	Lave & Ignite	Luminar Lava Ignite Ltd	Cantaly House, Park End Street, Oxford, OX1 1JD
Oxion	Liquisi	Luminar Gems Ltd	33 New Road Peleborough PE1 1FJ
Peterborough		Trumpas dema éto	SS NOW POSITION OF PET 113
Plymouth	Comm	Luminar Oceana Ltd	Barbican Leisure Park, Barbican Approach Phymouth PL4 OLG
Portsmouth	Liquid	Luminar Diquid Ltd	Conneught Drill Hall Stanhope Road, Portsmouth PO1 1DU
Preston	Lave & Ignite	Luminar Lava Ignite Ltd	Sykes Street, Preston Lancashire PR13BU
Preston	Squires	Luminar Gems Ltd	Market Place Preston FR1 2ES
Romford	Liquid & Envy	Luminar Liquid Ltd	131 South Street, Romford, Essex, RM1 1NX
Rotherham	Liquid & Olve	Luminar Liquid Ltd	Metri Street, Rotherham South Yorkshire S60 1EJ
St Albans	Batchwood Hall	Luminar Gerns Ltd	Batchwood Drive, St Albens Hertfordshire AL3 5XA
Swanses	Oceans	Luminar Oceana Ltd	72 The Kingsway Swansee, SA1 5JE
Tamworth	Trinity	Luminar Gerns Ltd	Spinning School Lane Tarnworth 879 780
Uxbridge	Liquid & Envy	luminar Liquid Ltd	233 High Street Usbridge USB 1LD
Watford	Coneme	Luminar Oceana Ltd	127 The Parade, Wattord, WD17 1NA
Windsor	Liquid	Luminar Liquid Ltd	Wittern Street, Windsor Berkshire St.4 188
Wolverhampton	Cosaria	Luminar Oceana Ltd	Bilston Street, Wolverhampton WV1 3/4W
Wrexham	Liquia	Lumina r Li quid Ltd	Brook Street, Washam LL13 7LH
York	The Gallery	Luminar Gems Ltd	12 Clifford Street, York, YO1 9RD

Operational Properties operating under licence

Escation	Brand	Statutery Entity	Address
Bristol	Oceana	Lummar Oceana Ltd	The South Buildings Canons Road Harbourside Bristol, Avon B\$1 5UH
Southampton	Oceana	Lumnar Oceana Ltd	Lessure World West Quay Road Southampton Hampshire SQ15 IRE

Closed Properties Pre-Appointment

Lecation	Urand	Date Closed	Statutory Entity	Address
Nuneaton	Liquid & Envy	Previousty closed	tuminar liquid Ltd	Leicester Road Nuneaton Warwickshire CV11 4BW
Hemel Hempstead	Lava & Ignite	Previously closed	Luminar Lava Ignite Ltd	Leisureworld, Jarmans Park Hemel Hempstead HP2 4JW
Newbury	Liquid	Previously closed	luminar Liquid Ltd	Unit 4A 1st Floor 10-12 Market Sq. Kennett Centre Newbury RG14 5EN
Romford	Bar One Three One	Previously closed	Luminar Gems Ltd	108 South Street Rormford Essex RM1 1SS

Closed Properties Post-Appointment

Lecation	Brand	Date Closed	Statutory Entity	Address
Basingstoke	Liquid	1 November 2011	luminar Liquid Ltd	Central Extension Festive Place Basingstoke Hampshire RG21 7QU
Brighton	Tru	1 November 2011	tuminar Gems Ltd	West Street Brighton BN1 1AZ
Bury St Edmunds	Club Brazilla	1 November 2011	luminar Gems (td)	Station Hill Bury St Edmunds Suffolk IP32 6AD
Hernel Hempstead	Hotshots	1 November 2011	Luminar Lava fgnite Ltd	Leisureworld, Jarmans Park Hemei Hempstead HP2 4.W
High Wycombe	Pure&Life on Mars	1 November 2011	Lumenar Gems Ltd	14-16 Octagon Parade Oxford Street High Wycombe HP11 2DG
Mansfeld	Liquid	1 November 2011	Luminar Liquid Ltd	Unit 3 38 Clumber Street Marsfield Notts NG18 1NY
Northampton	Lava & Ignite	1 November 2011	Luminar Lava Ignite Ltd	St Peters Way Northampton, NN1 1PS
Redditch	Fuse	1 November 2011	Luminar Gems Ltd	Church Road, Redditch Worcestershire 897 4AB
Sunderland	Liqued & Dive	1 November 2011	Luminar Liquid Ltd	Gaten Building Green Terrace, Sunderland SR1 3PZ
Swindon	Liquid & Envy	1 November 2011	Luminar Liquid Ltd	1 Havelock Square Swindon Wiltshire SN1 1LE
Wigan	Elements & Lagends	1 November 2011	Luminar Elquid Ltd	Victoria Buildings 35-44 King Street Wilgan WN1 18S
Crawley	Liquid	8 November 2011	Luminar Uquid Ltd	Station Way Crawley West Sussex RH10 1JA

Ancilliary Sites

Description	Statutory Entity	Address
		Unit 2 Great Northern Warehouse 235 Deansgate, Manchester, N3 4EN
Manchester	Luminar Oceana Limited	<u></u>
York Townhouse (smoking terraice)	Luminar Gems Limited	92 Micklegate, York
		13-14 Silver Street, Lincoln Lincolnshire, LN2 1EH
Lincoln Basement	Luminar Liquid Limited	<u> </u>
	1	Luminar House Deltic Avenue Rooksley Milton Keynes Bucks MK13 8LW
Milton Keynes Offices	Luminar Gems Limited	<u> </u>
	1	Above 153 - 154, Church Street, Preston Lancs PR1 3BT
Preston Offices	Luminar Gems Limited	

Appendix C Statutory information

Luminar Dancing (2006) Limited

Company Information

Company Name

Luminar Dancing (2006) Limited

Registered Office Address

c/o Ernst & Young LLP

1 More London Place

London SE1 2AF

Registered Number

05881344

Trading Address

Luminar House Deltic Avenue

Rooksley

Milton Keynes

Buckinghamshire MK13 8LW

Details of the Administrators and of their appointment

Administrators

A Hudson, AR Bloom and T Lukic

Dates of Appointment

28 October 2011

Whom Appointed

The appointment was made by the Directors of the company

Court References

High Court of Justice 9328 of 2011

In relation to paragraph 100(2) of Schedule B1 to the Act, during the period for which the Administration is in force, any of the functions to be performed or powers exercisable by the Joint Administrators may be carried out or exercised by any one or more of them

Statement concerning the EC Regulation

The EC Council Regulation on Insolvency Proceedings does apply to this administration and the proceedings are main proceedings. This means that this Administration is conducted according to UK insolvency legislation and is not governed by the insolvency law of any other European Union Member State.

Share capital

Class	Authorised		Issued and	d fully paid
	Number £m		Number	£m
Ordinary	133,907,970	133 9	3,214,513	32

Directors and secretary and their shareholdings

Name	Director or Secretary	Date appointed	Date resigned	
Simon Douglas	Director	16 November 2011	-	
Jayne Fearn	Secretary	22 March 2011		
Peter Turpin	Director	06 January 2011		
Philip Bowcock	Director	09 June 2010	14 November 2011	
Mark Noonan	Director	03 May 2010		
Robert McDonald	Director	16 March 2009	31 May 2010	
Timothy O'Gorman	Secretary	01 March 2007	23 March 2011	
Nicholas Beighton	Director	19 July 2006	23 March 2009	

Period	Туре	Turnover £m	Gross profit £m	Gross profit %	Directors' remuneration £000	Net (loss)/ profit after tax £m	Accumulated reserves £m
FY 11	Draft	Nil	Nil	N/A	Nil	(137 5)	162 4
FY 10	Audited	Nil	Nil	N/A	Nil	(4 4)	299 9
FY 09	Audited	Nil	Nil	N/A	Ntl	(8 2)	163 9

Luminar Finance Limited

Company Information

Company Name

Luminar Finance Limited

Registered Office Address

c/o Ernst & Young LLP 1 More London Place

London

SE1 2AF

Registered Number Trading Address 05293864 Luminar House Deltic Avenue

Rooksley Milton Keynes

Buckinghamshire MK13 8LW

Details of the Administrators and of their appointment

Administrators

A Hudson, AR Bloom and T Lukic

Dates of Appointment

28 October 2011

Whom Appointed

The appointment was made by the Directors of the company

Court References

High Court of Justice 9329 of 2011

In relation to paragraph 100(2) of Schedule B1 to the Act, during the period for which the Administration is in force, any of the functions to be performed or powers exercisable by the Joint Administrators may be carried out or exercised by any one or more of them

Statement concerning the EC Regulation

The EC Council Regulation on Insolvency Proceedings does apply to this administration and the proceedings are main proceedings. This means that this Administration is conducted according to UK insolvency legislation and is not governed by the insolvency law of any other European Union Member State.

Share capital

Class	Authorised		Issued and fully paid	
	Number	£m	Number	£m
Ordinary	50,000,000	50 0	50,000,000	50 0

Directors and secretary and their shareholdings

Name	Director or Secretary	Date appointed	Date resigned
Jayne Fearn	Secretary	14 November 2011	 -
Peter Turpin	Director	06 January 2011	
Philip Bowcock	Both	01 June 2010	14 November 2011
Simon Douglas	Director	08 March 2010	•
Trevor Ling	Director	31 March 2009	
Robert McDonald	Director	16 March 2009	31 May 2010
Andrew Marks	Director	09 December 2004	18 June 2010
Timothy O'Gorman	Both	01 March 2007	23 March 2011
Nicholas Beighton	Director	19 July 2006	23 March 2009

Period	Туре	Turnover £m	Gross (loss)/ profit £m	Gross profit %	Directors' remuneration £000	Net (loss)/ profit after tax £m	Accumulated reserves £m
FY 11	Draft	Nil	(391 4)	N/A	Nil	(398 2)	(608 7)
FY 10	Audited	Nil	(247 6)	N/A	Ntl	(252 3)	(210 5)
FY 09	Audited	Nil	(23 8)	N/A	Nil	(8 0)	41 8

Luminar Gems Limited

Company Information

Company Name

.

Registered Office Address

Luminar Gems Limited c/o Ernst & Young LLP

1 More London Place

London SE1 2AF

Registered Number

05882675 (Gems)

Trading Address

Luminar House Deltic Avenue

Rooksley Milton Keynes

Buckinghamshire MK13 8LW

Details of the Administrators and of their appointment

Administrators

A Hudson, AR Bloom and T Lukic

Dates of Appointment

28 October 2011 (Luminar Gems Limited)

Whom Appointed

The appointment was made by the Directors of the company

Court References

High Court of Justice 9330 of 2011

In relation to paragraph 100(2) of Schedule B1 to the Act, during the period for which the Administration is in force, any of the functions to be performed or powers exercisable by the Joint Administrators may be carried out or exercised by any one or more of them

Statement concerning the EC Regulation

The EC Council Regulation on Insolvency Proceedings does apply to this administration and the proceedings are main proceedings. This means that this Administration is conducted according to UK insolvency legislation and is not governed by the insolvency law of any other European Union Member State.

Share capital

Class	Autho	rised	Issued and fully paid		
	Number	£m	Number	£m	
Ordinary	150,000,000	150 0	78,727,001	78 7	

Directors and secretary and their shareholdings

Name	Director or Secretary	Date appointed	Date resigned
Jayne Feam	Secretary	14 November 2011	
Peter Turpin	Director	06 January 2011	
Simon Douglas	Director	28 November 2011	•
Philip Bowcock	Both	01 June 2010	14 November 2011
Mark Noonan	Director	03 May 2010	-
Robert McDonald	Director	16 March 2009	31 May 2010
Timothy O'Gorman	Secretary	01 March 2007	23 March 2011
Andrew Marks	Director	20 July 2006	18 June 2010
Nicholas Beighton	Director	20 July 2006	23 March 2009

Period	Туре	Turnover £m	Gross profit £m	Gross profit %	Directors' remuneration £000	Net (loss)/ profit after tax £m	Accumulated reserves £m
FY 11	Draft	31 3	25 6	81 8	Not disclosed	(86 1)	(97)
FY 10	Audited	45 9	37 3	81 2	Not disclosed	(15 5)	76 4
FY 09	Audited	50 0	41 2	82 4	Not disclosed	22	91.9

Luminar Group Holdings plc

Company Information

Company Name

Luminar Group Holdings plc

Registered Office Address

c/o Ernst & Young LLP
1 More London Place

London SE1 2AF

Registered Number

06239034 (Plc)

Trading Address

Luminar House Deltic Avenue

Rooksley Milton Keynes

Buckinghamshire MK13 8LW

Details of the Administrators and of their appointment

Administrators

A Hudson, AR Bloom and T Lukic

Dates of Appointment

27 October 2011 (Luminar Group Holdings plc)

Whom Appointed

The appointment was made by Lloyds Syndicated Lenders ('LBG'), Barclays Bank

('Barclays') and Royal Bank of Scotland ('RBS')

Court References

High Court of Justice 9339 of 2011

In relation to paragraph 100(2) of Schedule B1 to the Act, during the period for which the Administration is in force, any of the functions to be performed or powers exercisable by the Joint Administrators may be carried out or exercised by any one or more of them

Statement concerning the EC Regulation

The EC Council Regulation on Insolvency Proceedings does apply to this administration and the proceedings are main proceedings. This means that this Administration is conducted according to UK insolvency legislation and is not governed by the insolvency law of any other European Union Member State.

Share capital

Class	Authori	sed	Issued and fully paid		
	Number	£m	Number	£m	
Ordinary	513,957,217	1285	100,422,654	25 1	

Directors and secretary and their shareholdings

Name	Director or Secretary	Date appointed	Date resigned	Current shareholding
John Leach	Director	30 April 2010	04 November 2011	269,725
Simon Douglas	Director	23 February 2010	-	125,000
Philip Bowcock	Both	01 June 2010	14 November 2011	-
Debbie Hewitt	Director	14 February 2007	04 November 2011	95,837
John Jackson	Director	01 March 2007	04 November 2011	87,716
Peter Turpin	Director	06 January 2011	09 March 2011	37,683
Timothy O'Gorman	Secretary	20 July 2007	09 March 2011	_
Robert McDonald	Director	16 March 2009	31 May 2010	-
Alan Jackson	Director	20 July 2007	29 July 2010	-
Nicholas Beighton	Director	20 July 2007	26 April 2009	•

Period	Туре	Turnover £m	Gross profit £000	Gross profit %	Directors' remuneration £000	Net (loss)/ profit after tax £m	Accumulated reserves £m
FY 11	Audited	Nil	Nil	N/A	1,238	N/A	49 2
FY 10	Audited	Nil	Nil	N/A	1,165	N/A	232 9
FY 09	Audited	Nil	Nil	N/A	1,301	N/A	329 0

Luminar Holdings Limited

Company Information

Registered Office Address

Company Name

Luminar Holdings Limited c/o Ernst & Young LLP

1 More London Place

London SE1 2AF

Registered Number

06442563

Trading Address

Luminar House Deltic Avenue

Rooksley

Milton Keynes

Buckinghamshire MK13 8LW

Details of the Administrators and of their appointment

Administrators

A Hudson, AR Bloom and T Lukic

Dates of Appointment

28 October 2011

Whom Appointed

The appointment was made by the Directors of the company

Court References

High Court of Justice and 9331 of 2011

In relation to paragraph 100(2) of Schedule B1 to the Act, during the period for which the Administration is in force, any of the functions to be performed or powers exercisable by the Joint Administrators may be carried out or exercised by any one or more of them

Statement concerning the EC Regulation

The EC Council Regulation on Insolvency Proceedings does apply to this administration and the proceedings are main proceedings. This means that this Administration is conducted according to UK insolvency legislation and is not governed by the insolvency law of any other European Union Member State.

Share capital

Class	Autho	prised	Issued and fully paid		
	Number	£m	Number	£m	
Ordinary	769,891,680	384 9	671,979,177	335 9	

Directors and secretary and their shareholdings

Name	Director or Secretary	Date appointed	Date resigned
Jayne Fearn	Secretary	14 November 2011	
Peter Turpin	Director	06 January 2011	
Philip Bowcock	Both	01 June 2010	14 November 2011
Mark Noonan	Director	03 May 2010	
Trevor Ling	Director	31 March 2009	
Robert McDonald	Director	16 March 2009	31 May 2010
Andrew Marks	Director	19 August 2008	18 June 2010
Timothy O'Gorman	Secretary	13 February 2008	22 March 2011
Stephen Thomas	Director	13 February 2008	08 March 2010
Nicholas Beighton	Director	13 February 2008	23 March 2009

Period	Туре	Turnover £m	Gross (loss)/ profit £m	Gross profit %	Directors' remuneration £000	Net (loss)/ profit after tax £m	Accumulated reserves Em
FY 11	Draft	Nil	(128 8)	N/A	Nil	(128 8)	106 3
FY 10	Audited	Nil	(118 6)	N/A	Nıl	(124 8)	235 1
FY 09	Audited	Nil	(25 5)	N/A	Nil	_(37 1)	162 9

Luminar IP (II) Limited

Company Information

Company Name

Registered Office Address

Luminar IP (II) Limited c/o Ernst & Young LLP

1 More London Place

London SE1 2AF

Registered Number

02826237

Trading Address

Luminar House Deltic Avenue

Rooksley

Milton Keynes

Buckinghamshire MK13 8LW

Details of the Administrators and of their appointment

Administrators

A Hudson, AR Bloom and T Lukic

Dates of Appointment

28 October 2011

Whom Appointed

The appointment was made by the Directors of the company

Court References

High Court of Justice 9366 of 2011

In relation to paragraph 100(2) of Schedule B1 to the Act, during the period for which the Administration is in force, any of the functions to be performed or powers exercisable by the Joint Administrators may be carried out or exercised by any one or more of them

Statement concerning the EC Regulation

The EC Council Regulation on Insolvency Proceedings does apply to this administration and the proceedings are main proceedings. This means that this Administration is conducted according to UK insolvency legislation and is not governed by the insolvency law of any other European Union Member State

Share capital

Class	Authorised		Issued and fully paid		
	Number	£	Number	£	
Ordinary	100	100	2	2	

Directors and secretary and their shareholdings

Name	Director or Secretary	Date appointed	Date resigned
Simon Douglas	Director	14 November 2011	_
Jayne Feam	Secretary	22 March 2011	
Philip Bowcock	Director	22 March 2011	14 November 2011
Andrew Marks	Director	18 June 2004	18 June 2010
Timothy O'Gorman	Both	01 March 2007	22 March 2011

Period	Туре	Turnover £m	Grass profit £m	Gross profit %	Directors' remuneration £000	Net profit after tax £m	Accumulated reserves
FY 11	Draft	Nil	Nil	N/A	Nit	Nil	2
FY 10	Audited	Nil	Nil	N/A	Nil	Nil	2
FY 09	Audited	Nil	Nil	N/A	Nil	Nil	2

Luminar Lava Ignite Limited

Company Information

Company Name

Luminar Lava Ignite Limited

Registered Office Address

c/o Ernst & Young LLP 1 More London Place

London SE1 2AF

Registered Number

05882669

Trading Address

Luminar House Deltic Avenue

Rooksley

Milton Keynes

Buckinghamshire MK13 8LW

Details of the Administrators and of their appointment

Administrators

A Hudson, AR Bloom and T Lukic

Dates of Appointment

28 October 2011

Whom Appointed

The appointment was made by the Directors of the company

Court References

High Court of Justice 9334 of 2011

In relation to paragraph 100(2) of Schedule B1 to the Act, during the period for which the Administration is in force, any of the functions to be performed or powers exercisable by the Joint Administrators may be carried out or exercised by any one or more of them

Statement concerning the EC Regulation

The EC Council Regulation on Insolvency Proceedings does apply to this administration and the proceedings are main proceedings. This means that this Administration is conducted according to UK insolvency legislation and is not governed by the insolvency law of any other European Union Member State

Share capital

Class	Autho	rised	Issued and fully paid		
	Number	£m	Number	£m	
Ordinary	150,000,000	150 0	75,014,001	75 0	

Directors and secretary and their shareholdings

Name	Director or Secretary	Date appointed	Date resigned	
Simon Douglas	Director	14 November 2011		
Jayne Feam	Secretary	14 November 2011		
Peter Turpin	Director	06 January 2011		
Philip Bowcock	Both	01 June 2010	14 November 2011	
Mark Noonan	Director	03 May 2010		
Robert McDonald	Director	16 March 2009	31 May 2010	
Timothy O'Gorman	Secretary	01 March 2007	22 March 2011	
Andrew Marks	Director	20 July 2006	18 June 2010	
Nicholas Beighton	Director	20 July 2006 23 March 2009		

Period	Туре	Turnover £m	Gross profit £m	Gross profit %	Directors' remuneration £000	Net (loss)/ profit after tax £m	Accumulated reserves £m
FY 11	Draft	13 2	10 8	81 8	Not disclosed	(54 5)	39
FY 10	Audited	17 7	14 4	81 4	Not disclosed	(2 4)	58 4
FY 09	Audited	23 9	19 9	83 3	Not disclosed	4 0	60.8

Luminar Leisure Limited

Company Information

Company Name

Luminar Leisure Limited

Registered Office Address

c/o Ernst & Young LLP 1 More London Place

London SE1 2AF 03802937

Registered Number

Trading Address

Luminar House Deltic Avenue

Rooksley

Milton Keynes

Buckinghamshire MK13 8LW

Details of the Administrators and of their appointment

Administrators

A Hudson, AR Bloom and T Lukic

Dates of Appointment

28 October 2011

Whom Appointed

The appointment was made by the Directors of the company

Court References

High Court of Justice 9333 of 2011

In relation to paragraph 100(2) of Schedule B1 to the Act, during the period for which the Administration is in force, any of the functions to be performed or powers exercisable by the Joint Administrators may be carried out or exercised by any one or more of them

Statement concerning the EC Regulation

The EC Council Regulation on Insolvency Proceedings does apply to this administration and the proceedings are main proceedings. This means that this Administration is conducted according to UK insolvency legislation and is not governed by the insolvency law of any other European Union Member State.

Share capital

Class	Autho	prised	Issued and	i fully paid
	Number	£m	Number	£m
Ordinary	10,000,000	10 0	10,000,000	10 0

Directors and secretary and their shareholdings

Name	Director or Secretary	Date appointed	Date resigned
Peter Turpin	Director	06 January 2011	
Philip Bowcock	Both	01 June 2010	14 November 2011
Simon Douglas	Director	08 March 2010	
Robert McDonald	Director	16 March 2009	31 May 2010
Stephen Thomas	Director	23 September 2008	08 March 2010
Nicholas Beighton	Director	23 September 2008	23 March 2009
Timothy O'Gorman	Both	01 March 2007	22 March 2011
Andrew Marks	Director	18 June 2004	18 June 2010

Financial Information

Period	Туре	Turnover £m	Gross profit £m	Gross profit %	Directors' remuneration £000	Net (loss)/ profit after tax £m	Accumulated reserves £m
FY 11	Draft	69 1	43 4	62 8	529	(6 3)	(19)
FY 10	Audited	86 7	56 9	65 6	335	_ (5 1)	43
FY 09	Audited	87 8	54 0	61 5	328	(1 4)	9 2

Luminar Liquid Limited

Company Information

Company Name

Luminar Liquid Limited

Registered Office Address

c/o Ernst & Young LLP 1 More London Place

London SE1 2AF

Registered Number

05882674

Trading Address

Luminar House Deltic Avenue

Rooksley Milton Keynes

Buckinghamshire MK13 8LW

Details of the Administrators and of their appointment

Administrators

A Hudson, AR Bloom and T Lukic

Dates of Appointment

28 October 2011 (Luminar Liquid Limited)

Whom Appointed

The appointment was made by the Directors of the company

Court References

High Court of Justice 9326 of 2011

In relation to paragraph 100(2) of Schedule B1 to the Act, during the period for which the Administration is in force, any of the functions to be performed or powers exercisable by the Joint Administrators may be carried out or exercised by any one or more of them

Statement concerning the EC Regulation

The EC Council Regulation on Insolvency Proceedings does apply to this administration and the proceedings are main proceedings. This means that this Administration is conducted according to UK insolvency legislation and is not governed by the insolvency law of any other European Union Member State.

Share capital

Class	Author	rised	Issued and	fully paid
-	Number	£m	Number	£m
Ordinary	150,000,000	150 0	100,711,001	100 7

Directors and secretary and their shareholdings

Name	Director or Secretary	Date appointed	Date resigned
Jayne Feam	Secretary	14 November 2011	
Simon Douglas	Director	14 November 2011	
Peter Turpin	Director	06 January 2011	
Philip Bowcock	Both	01 June 2010	14 November 2011
Mark Noonan	Director	03 May 2010	
Robert McDonald	Director	16 March 2009	31 May 2010
Timothy O'Gorman	Secretary	01 March 2007	22 March 2011
Nicholas Beighton	Director	20 July 2006	23 March 2009
Andrew Marks	Director	20 July 2006	18 June 2010

Financial Information

Períod	Туре	Turnover £m	Gross profit £m	Gross profit %	Directors' remuneration £000	Net (loss)/ profit after tax £m	Accumulated reserves £m
FY 11	Draft	48 1	39 1	81 3	Not disclosed	(57 1)	40 9
FY 10	Audited	58 4	47 4	81 1	Not disclosed	(13 7)	98 0
FY 09_	Audited	66 7	55 2	82 8	Not disclosed	42	111 7

Luminar Oceana Limited

Company Information

Company Name Registered Office Address Luminar Oceana Limited c/o Ernst & Young LLP 1 More London Place

London SE1 2AF

Registered Number Trading Address 05882671 (Oceana)

Luminar House Deltic Avenue

Rooksley Milton Keynes

Buckinghamshire MK13 8LW

Details of the Administrators and of their appointment

Administrators

A Hudson, AR Bloom and T Lukic

Dates of Appointment

28 October 2011 (Luminar Oceana Limited)

Whom Appointed

The appointment was made by the Directors of the company)

Court References

High Court of Justice 9325 of 2011

In relation to paragraph 100(2) of Schedule B1 to the Act, during the period for which the Administration is in force, any of the functions to be performed or powers exercisable by the Joint Administrators may be carried out or exercised by any one or more of them

Statement concerning the EC Regulation

The EC Council Regulation on Insolvency Proceedings does apply to this administration and the proceedings are main proceedings. This means that this Administration is conducted according to UK insolvency legislation and is not governed by the insolvency law of any other European Union Member State.

Share capital

Class	Author	rised	Issued and	fully paid
	Number	£m	Number	£m
Ordinary	150,000,000	150 0	63,668,001	63 7

Directors and secretary and their shareholdings

Name	Director or Secretary	Date appointed	Date resigned
Jayne Feam	Secretary	14 November 2011	
Simon Douglas	Director	14 November 2011	<u> </u>
Peter Turpin	Director	06 January 2011	
Philip Bowcock	Both	01 June 2010	14 November 2011
Mark Noonan	Director	03 May 2010	
Robert McDonald	Director	16 March 2009	31 May 2010
Timothy O'Gorman	Secretary	01 March 2007	22 March 2011
Nicholas Beighton	Director	20 July 2006	23 March 2009
Andrew Marks	Director	20 July 2006	18 June 2010

Financial Information

Period	Туре	Turnover £m	Gross (loss)/ profit £m	Gross profit %	Directors' remuneration £000	Net (loss)/ profit after tax £m	Accumulated reserves £m
FY 11	Draft	43 4	35 0	80 6	Not disclosed	(43 0)	22 1
FY 10	Audited	49 4	39 8	80 6	Not disclosed	(7 5)	65 1
FY 09	Audited	_ 51 9	42 7	82 3	Not disclosed	37	72 6

disbursements pursuant to Statement of Insolvency Practice No. 9 Statement of administrators' charging policy for remuneration and Appendix D

Appendix D. Statement on Administrators' Renigneration Pursuant to Statement of Insolvency Practice No. 9

Charging and disbursement policy

6.1.1 Administrator's charging policy for remuneration

The Administrators have engaged managers and other staff to work on the Administration. The work required is delegated to the most appropriate level of staff taking account of the nature of the work and the individual's experience. Additional assistance is provided by accounting and treasury executives dealing with the company's bank accounts and statutory compliance diaries. Work carned out by all staff is subject to the overall supervision of the Administrators

All time spent by staff working directly on case-related matters is charged to a time code established for the case. Each member of staff has a specific hourly rate, which is subject to change over time.

Joint Administrators total time costs from 27 October 2011 to 25 November 2011 are £1,935,734 and are detailed below by entity

E 4,282 E 4,322	£526,637	£ 6,205	£ 4,322	£451,834	£ 17,384	£496,539	£396,543	£ 27,666
Luminar Dancing (2006) Limited Luminar Finance Limited	Luminar Gems Limited	Luminar Holdings Limited	Luminar IP (II) Limited	Luminar Lava Ignite Limited	Luminar Leisure Limited	Luminar Liquid Limited	Luminar Oceana Limited	Luminar Group Holdings Pic
A A	•	A	A	•	A	A	A	A

Luminar Group Consolidated S.P. 8 (27 October 2011 25 Novamber 2011)

			Ē	Hours						
,	Partner / Executive			ne		,	1	: ## ## ## ## ## ## ## ## ## ## ## ## ##		Imercosto ferille
Activity	Director	Okacier	. Anoistant Director	Manager	Executive	📜 🏯 Analyst	Total sum of hours (6)	Average boury rate (6); Time	ime conte focherlod (E) "Aeminattalionito deteffe	metration to detefft)
Accounting and Administration (R013)		13	10	2.3	291	1001	08 581	217 46	39 92% 00	30 926 00
Bank & Statutory Reporting (R003)	163	43.2	210		208		91 201	482.10	49 222 00	48 222 00
Credaors (Mendatory) (R009)	30	15	09				2.5	435 32	10 752 50	10 762 50
Englishme Matters (RD12)	2.0	98	998	3.0	27.8	20	138.20	11 198	49 306 00	49 806 00
Provedelle Testia (R002)		\$12	1367	222	8186	1963	93.25.80	344.73	321 519 00	321 619 00
Job Acceptance & Strategy (N) (R001)	90	98		13.4			46 40	466 12	22.560 00	22 680 06
Legal bourse (R019)						089	90 99	175 00	11 900 00	11 800 00
Other Assets (Mandatory) (R006)			1.0		0.0	214	31.00	192 13	6,129 00	4 121 00
Other Methers (PD18)		0.7	607		136	323	DY A 70	2002	57 800 00	57 000 00
Property (PD04)	90	25	149.3		0.061	103 0	487 20	313.97	156 107 00	166 167 00
Patention of Title (R008)		80	091				29 42	395 10	11 616 00	11 816 00
Statutury Outset (A018)	34	•		72.5		69.2	01 981	25 506	\$1 325 00	81 325 60
Trading (Mandatory) (H007)	111	147	2760	6 107	220	9 2967 6	1,915 40	318.34	009 741 00	609 741 00
VAT & Taxaston (R017)	90	262	740	24	346	114	148 30	638 73	94 723 00	04 723 00
Deblors (4005)						74.0	28.82	175 00	13,300 00	13 300 00
Sale of Buarress and Assets (0001)	289.5	46.2	0.80	8	0.451		822 70	521 18	428,771 50	429 771 50
Public Retearns Issues (R014)	90						08.0	545 00	436 00	434 00
Grand Total	2 160	1 592	1 808 1	8 11 8	1 164 0	0 849 1	5 363 00	6 218 72	1 935 734 00	1 835 734 90
Average hourly rate (£)	99 91.2	90 009	20 005	414 52	11 082	185 60				
Time costs for the period (£)	240 377 50	133 656 50	503 066 50	380 322 50	337 649 00	300 622 80				
Time costs for the Administration to date (£)	240 377 60	133 656 50	503 066 50	380 322 50	337 649 00	350 622 00				

Grade Condon Restrement 770 Exec Director 740	70.1200							
Jack 1		turing 💥 👬	W. Tarker	SA F This	Transact	lon Tax	* FOther Ser	Vice Lines
	, Co	Regional	London	Regional 🔭	London	Regional	Toudon :	Regional
	_	545	770	545	1040	•	835-1035	545-710
	C	ı	•		ı	1	790-815	980
	00,	445	630	445	870	ı	755	220-660
Director	980	390	540	390	810-870	775	650-700	390-540
Senior Executive 400	0	305	400	305	640	1	465	305-415
Executive 295	ıc	220-240	295	220	450	ı	335-355	195-255
Analyst 190-265	365	125-175	190-265	125-175	ı	1	190-265	95-190
Cashier 215	10	110	•	•	1	•	1	1
Trainee 160	(-	•	-	240	-	190	•

Statement of Insolvency Practice No 9 divides disbursements into two categories

Category 1 disbursements

independent third party. Such disbursements can be paid from the insolvent's assets without approval from the Creditors' Committee or the general body of creditors. In line with Statement of Insolvency Practice No. 9, it is our policy to disclose Category 1 disbursements drawn but not to seek approval for their Category 1 disbursements are defined as specific expenditure relating to the administration of the insolvent's affairs and referable to payment to an payment. We are prepared to provide such additional information as may reasonably be required to support the disbursements drawn

Luminar Group Holdings Plc - Consolidated Category 1 disbursements from 27 October 2011 to 25 November 2011

Category 1 Expenses	34
Subsistence	3,575 06
Ground Transportation	5,953 72
Miscelaneous	251 99
Aırfare	2,631 66
Lodging	8,778 65
Office Supplies	7 48
	21,198 56

Joint Administrators total category 1 disbursements from 27 October 2011 to 25 November 2011 are £21,198 56 and are detailed below by entity

£4,653 48	£6,549 28	£ 188 30	£5,324 21	£4,255 09	£ 228 20
Luminar Gems Limited	Luminar Lava Ignite Limited	Luminar Leisure Limited	Luminar Liquid Limited	Luminar Oceana Limited	Luminar Group Holdings Ptc

Category 2 disbursements

Category 2 disbursements are charges made by the office holder's firm that include elements of shared or overhead costs. Statement of Insolvency Practice No 9 provides that such disbursements are subject to approval as if they were remuneration

It is our policy, in line with the Statement, to seek approval for Category 2 disbursements before they are drawn. To date, the following Category 2 expenses have been incurred it is proposed that Joint Administrators be permitted to draw these expenses

Lyminar Group Holdings Pic - Consolidated Category 2 disbursements from 27 October 2011 to 25 November 2011

Category 2 Expenses	ž.
Mileage	2,007 55
	2,007 55

Joint Administrators total category 2 disbursements from 27 October 2011 to 25 November 2011 are £2,007 56 and are detailed below by entity

£ 179 30 £ 389 40 £1,087 40 £ 351 45 Luminar Lava Ignite Limited Luminar Liquid Limited Luminar Oceana Limited Luminar Gems Limited

Category 2 disbursements are split as follows

Nature of expense	Amount – £	Basis of charge
		Mileage is charged at 15p
Mileage – manager's own car	1,019 25 per mile	per mile
		Mileage is charged at 45p
Mileage – own car	988 30	988 30 per mile

Luminar Dancing (2006) Limited

Appendix D. Statement on Administrators' Remuneration Pursuant to Statement of Insolvency Practice No. 9

Joint Administrators time costs 27 October 2011 to 25 November 2011

				Hours				•		かった 本日 大丁二 月 日 100分 年 ·	3
Activity	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Porting (Exocutive	Director	Assistant CDirector		Executive	Analysi	Totalsum of	Average Shourty (ato	Vilmo co sin (or Portiool (E) i Ad	Maria (5) (2) (2) (6) (6) (6) (7)
Accounting and Administration (R013)				•		0.3	٠	03	105 00	3150	31 50
Creditors (Mandatory) (R009)		٠		•	0.4	•	•	0.4	400 00	160 00	160 00
Statutory Dutes (R016)				•	1.9		8.2	14 3			4 080 50
Grand Total		•		•	9	0.3	8.2	15.0	285 47	4 282 00	4 282 00
Average hourly rate (£)		•	•	•	00 007	105 00	201 28				
Time costs for the period (£)					2,600 00	31 50	1 650 50				
Time costs for the Administration to date (£)	(E)	•	•		2,600 00	31 50	1,650 50				

Joint Administrators disbursements 27 October 2011 to 25 November 2011

No category 1 or category 2 disbursements have been charged to date

Luminar Finance Limited

Joint Administrators time costs 27 October 2011 to 25 November 2011

				4			1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ひる ではちょうかいかい	
	Periner / Executive					4	Foreign of	Average hourty		A Time cost of the
Activity	A Seeker to Director	A TENT PROPER DIFFERENCE	"in Assistant Director	THE WALLES	Sale of Executive	Tex mention and hely al	Pancy Ponce	September (E)	Time costs for periods(E)	Administration to date (C)
Accounting and Administration (R013)					03		03	105.00	31 50	
Creditors (Mandatory) (R009)				0.5		•	90	400 00	200 00	
Statutory Duties (R016)				61		8.2	143	286 05	4 090 50	4 090 50
Grand Total				9.9	0.3	8.2	151	286 23	4 322 00	4 322 00
Average hourly rate (£)				00 00+	105 00	201 28				
Time costs for the period (E)				2 640 00	31 50	1 650 50				
Time costs for the Administration to date (£)		•		2 640 00	31 50	1 650 50				

Joint Administrators disbursements 27 October 2011 to 25 November 2011 No category 1 or category 2 disbursements have been charged to date

Luminar Gems Limited

Joint Administrators time costs 27 October 2011 to 25 November 2011

13 100 200 200 200 200 200 200 200 200 200				Heers	10							- 10
13 110 110 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Exector Prestor	***	Assertation		C. Encettre		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ura(E) Avena		To control (c)	Adalast nijo vije da (c.)
10	Accounting and Administration (R013)				90	13	F	0	35.6	214.75	7,686 00	7 664 66
13	Bank & Statutory Reporting (RD01)		\$01	0.9	60	5.2			24.6	12.0	11,627.00	11 427 00
13 12 12 12 12 13 14 14 15 15 15 15 15 15	Chadanna (Mandatory) (R009)	80		2.0	8				3.0	455 80	1,365.00	1 345 40
113 70 859 1129 755 854 859 1139 1139 856 859 859 859 859 859 859 859 859 859 859	Employ ee Matters (RQ12)	9.5	12		-	9.6			17.6	366 83	1361300	13 613 80
13 70 90 50 50 50 170	Introducto Taska (R002)		30	922.0	1120	13.5	- 58	•	300 7	382 14	114 910.50	04 018 111
12 12 13 15 15 15 15 15 15 15	Inh Acceptance & Stategy (M) (4001)	-	7.0		30				113	470 44	\$318.00	\$ 110 00
120 21 25 220 178	Other Assetz (Mandatory) (R006)					0.6	-	•	14.9	20162	345150	1 451 50
178 178	Other Matters (R018)			12.0	==	285	22	•	7 29	290 68	18 137 00	13 137 00
177 181 181 182 182 182 182 183	Property (R004)	0.5	0.5	7 52	158	0.65		_	1281	220 83	41 419 00	41 419 69
177 181 181 180 182 182 183	Retention of Tile (R008)		0.5	97	28				7.5	35 20	2,964 00	2 114 10
17 181 281 1197 403 227	Subulbry Dulma (R016)	40	90		001		-	2	181	330 52	641200	6 412 00
61 221 00 00 07 20 20 00 07 20 00 00 07 20 00 00 07 20 00 00 07 20 00 00 07 20 00 00 07 20 00 00 00 00 00 00 00 00 00 00 00 00	Trading (Mendatory) (R007)	17.1	- E	010	1911	403		-	168 5	325 52	152,822.75	152 422 75
1110	VAT & Tax abon (R017)		£ 9	22 ;	90	18		-	403	D0 679	26 187.00	28 147 40
1116	Sale of Busmess and Assets (0001)	67.9	=	587	512	195			270 1	248 50	120 724 50	129 724 88
742 (4) 405 74 521 77 420 64 240 94 - 2	Grand Tatal	9111	198	\$ 1/2	203 0	3415	187		375 7	5 454 57	\$24 637 25	524 837 25
123 233 14 15 15 15 15 15 15 15 15 15 15 15 15 15	Avaraga hourly rate (£)	142.48	12 96 73		15 021	210 14	147 1	_				
17 17 17 17 17 17 17 17 17 17 17 17 17 1	Tinn cants for the period (£)	02 041 13	20 101 00		123 253 30	61 616 59	61 675	-				
10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Tena cants for the Adminmtration to ante (f.)	65 169 59	28 101 08		123 253 38	11 614 54	1 678 1	<u>-</u>				

Category 1 Expenses	
Subsistence	554 53
Ground Transportation	1,756 22
Miscellaneous	4 17
Aırfare	1,051 48
Lodging	1,287 08
	4,653 48

	Amjount = t	Basis of charge 1
Mileage - manager's own car	105 30	105 30 Mileage is charged at 15p per mile
Mileage – own car	74 00	Mileage is charged at 45p per mile
	179 30	

Joint Administrators time costs 27 October 2011 to 25 November 2011

Appendix D Statement on Administrators' Remuneration Pursuant to Statement of Insolvency Practice No 9

				Hours				7	A CONTRACT SECTION	The state of the s	, y
Activity		Portion (Exponent	Oirector	Assistant Olivector	Manager	Executive	2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	il glaf sumfol	Average hours	Illime Costo (E)	Time costs for the Admin Tration to
Accounting and Administration (R013)	13}	1	-	-		23		23	205 00		471 50
Creditors (Mandatory) (R009)			•	٠	0 4	٠	•	04	400 00		160 00
Other Assets (Mandatory) (R006)		٠	•	15	•		•	15	390 000	285 00	585 00
Statutory Dubes (R016)			•		61		100	161	277 55	•	4,465 50
VAT& Taxation (R017)		90					•	0.5	1 040 00		520 00
Grand Total		90	•	15	9 5	2.3	10 01	208	208 32	8,205 00	6 205 00
Average hourly rate (£)		1,040 00		380 00	90 00¥	205 00	202 85				
Time costs for the period (£)		520 00		585 00	2 600 00	471 50	2,028 50				
Time costs for the Administration to date (E)	ion to date (E)	520 00		585 00	2 600 00	471 50	2 028 50				

Joint Administrators disbursements 27 October 2011 to 25 November 2011 No category 1 or category 2 disbursements have been charged to date

Luminar IP (II) Limited

Joint Administrators time costs 27 October 2011 to 25 November 2011

					• 1551			***		一般 大学 一般 大学 一般	
Activity	(F)	Pertner & Executive	A Director	A CANADIA LA DI	Jebeue M	Executive	e Aje û y	Total aum of	Average hourly	Table costs longeried	Administration to date
Accounting and Administration (R013)		•	*	,		60	,	03			
Credtors (Mandatory) (R009)				ì	90		•	0.5	400 00	N	
Statutory Duties (R016)				1	61		82	143			
Grand Total		•			99	6.0	0.2	161	286 23	4 322 00	4 322 00
Average hourly rate (£)					400 00	105 00	201 28				
Time costs for the period (£)			•		2 640 00	31 50	1 650 50				
Time costs for the Administration to date (£)	(5)				2 640 00	31 50	1 850 50				

Joint Administrators disbursements 27 October 2011 to 25 November 2011 No category 1 or category 2 disbursements have been charged to date

Luminar Lava Ignite Limited

Joint Administrators time costs 27 October 2011 to 25 November 2011

Partner Execution				£	Hours							, J
And Administration (FUL) 2.9 15 5.0 0.5 5.1 3.40 And Administration (FUL) 1.0 1.7 2.24 0.5 5.1 0.6 Appointing (FULD) 1.0 2.7 0.0 0.5 5.1 0.6 Appointing (FUL) 1.0 1.2 7.0 0.6 3.2 6.6 7.0 Operation (FUL) 1.0 1.2 2.2 2.1 2.1 5.6 Appoint (FUL) 1.0 3.7 2.1 2.1 2.5 2.5 Appoint (FUL) 1.0 3.7 2.1 2.1 2.5 2.5 Appoint (FUL) 1.0 3.7 2.1 2.1 2.2 2.2 Appoint (FUL) 2.0 2.1 2.1 2.1 2.2 3.1 3.1 Appoint (FUL) 2.1 2.2 2.1 2.1 2.2 3.1 3.2 Appoint (FUL) 2.2 2.2 2.2 2.2 3.2 3.2		Pyether f Exacutive		Assistant Office for		Expensive			Taliberra Angel	All and All an	Section 197	
19 ye (ROLD) 19 bit (ROLD) 10 bit (R	Accounting and Administration (R013)		10			38		101	38.8	225.26	8,740 D	9 740 00
1	Bank & Statutory Reporting (R003)	29	#2	20					83	465.50	13,668 50	2
1	Onclaors (Mandadory) (RODS)	- 12		20					9.6	479 49	1 6700	
100 100	Brytisy as the same (FD12)	40	2	922				90	- E	70 690	12 100 5	
12 12 12 12 12 13 14 15 15 15 15 15 15 15	Institution Tasks (HDO2)		25	001				99	1230	367 60	45 215.0	-
(Abrild)	Job Acceptance & Strelingy (M) (R001)	**	0,		36				112	467 77	5,2290	
(Abrillation) (A	Legal Issues (R019)						_	0.4	17.0	175.00	2,975.0	2 275 00
(4001) (401) (402) (403)	Other Assets (Mendatory) (FIDIS)							5.7	25	135 00	769.5	769 50
41 (1905) 62 (45 (259) 63 (46 (26)) 64 (46 (26)) 65 (46 (26)) 65 (47 (259) 65 (48 (26)) 65 (48 (46)) 65 (48 (Other Meders (R018)		2	124	21				37.1	37.178	13 783 0	
10 10 10 10 10 10 10 10	Property (R004)		2	37.2	15.8			29	127.5	315.23	40 200 00	•
### (2015)	Retention of Title (HUDS)		0.3	99	28				7.5	305.20	2 964 0	2 964 00
	Standary Dates (P016)	10	0.50		•			8.2	17.4	13.22	5,612.00	00 219 00
17 17 17 17 17 17 17 17	Trading (Mandatory) (RC07)	180	19.6	70			5	5.2	487 7	318 04	155,008.2	_
9) 113 473 243 510 190 190 190 190 190 190 190 190 190 1	VAT& Taxatem (R017)		42	17.8				5.8	36.2	07 903 07	DS 910 EZ	23 046 50
Assert (100) List 40.5 73.6 51.0 35.1 17.1 Assert (100) 100 4	Chebiore (R005)						_	0.6	19.0	175.00	3,325.00	3 325 60
(t) rate [5] 725 20 480 73 415 05 20 61 107 01 01 01 01 01 01 01 01 01 01 01 01 01	Sale of Business and Assets (0001)	2	5.5	475	24.5			-	2189	S35 48	117 215 54	117 215 50
(4) 725 28 440 14 440 73 445 09 724 647 00 14 442 00 14	Grand Total	1001	1.4	236.2	184.2		***	11	12139	5 745 69	451 833 70	461 833 7
73 346 53 53 086 00 115 876 00 74 617 84 24 00	Average hourly rate (E)	726 28	71 187	67 684	416 98	298 61	107	14				
CO 700 70	Time costs for the period (£)	79 346 13	33 046 60	115 676 00	76 617 84	44 324 00	62 778	75				
70 477 44	Time coats for the Administration to date (E)	79 346 13	33 096 00	115 676 00	74 617 84	44 324 00	62 775	7.2				

in the state of th	1,139 51	2,114 57	103 94	1,580 18	1,611 08	8 549 28
Category 1 Expenses	Subsistence	Ground Transportation	Miscellaneous	Airfare	Lodging	

Category 2, Expenses	Amount E	Basis of charge and the second
Mileage – manager's own car	265 50	265 50 Mileage is charged at 15p per mile
Mileage – own car	123 90	123 90 Mileage is charged at 45p per mile
	389 40	

Luminar Leisure Limited

Joint Administrators time costs 27 October 2011 to 25 November 2011

			Hour	•			20 m	200	A State of the Sta	Mark St. 10th at Land
Activity	Bariner / Execulty) Director	Assistant Director	Manager	Executive	194juüV	Total aum of hours	Average hourly (a)	(Time)coats/cr	SKI melcoste for the Administration to date
Accounting and Administration (R013)		03			03	29	35	90 909	00 828 00	838 00
Creditors (Mandatory) (R009)		15		7.2	•	,	7.8	354750	354750	3 547 50
Employee Matters (R012)		٠			•	04	40	70 00	70 00	70 00
Legal tsues (R019)					•	17.0	17.0	2 975 00	2 975 00	2 975 00
Property (R004)					•	18	7.8	1 365 00	1 365 00	1 365 00
Stalutory Dubes (R016)	•	•		61	•	82	143	4 090 50	4 090 50	4,090 50
Trading (Mandatory) (R007)	0.5	•			•	4.5	99	1 172 50	1 172 50	1 172 50
Debtors (R005)	•	•			-	19.0	19.0	3 325 00	3 325 00	3 325 00
Grand Total	50	18		13.3	0 3	8 65	757	229 64	17,383 50	17 383 50
Average hourly rate (£)	00 044	472 50		400 00	105 00	180 54				
Time costs for the period (£)	385 00	850 50		2 320 00	31 50	10 798 50				
Time costs for the Administration to date (E)	385 00	650 50		5 320 00	31 50	10 798 50				

Joint Administrators disbursements 27 October 2011 to 25 November 2011

Category 1 Expenses	
Ground Transportation	45 30
Miscelaneous	143 00
	188 30

No category 2 disbursements have been charged to date

Luminar Liquid Limited

Joint Administrators time costs 27 October 2011 to 25 November 2011

			T.	Hours					,		
94 N	Janus 🐣					A PRODUCTION OF THE PRODUCTION	4 14 14 14 14 14 14 14 14 14 14 14 14 14				Time costs forthe
tion (R013)	1011 TO 1011 T	A A	W AND STREET OF STREET	- FEE	CE	336	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	36.9	213.67	7 864 50	7 164 50
Bank & Stepubry Reporting (ROCI)	- 30	108	90					24.4	472 15	11 5.20 50	11 520 80
Credeore (Mandalory) (R009)	90		20		70			2.9	88.80	132500	1,325 00
Employee Matters (M012)	10		24.5		10	3		38	355	13.201.50	13 201 50
Immediate Tasks (R002)		17.5	42.3	38	_				8 25	111 847 50	111 847 80
Job Acceptance & Strategy (Ně (R001)	13			•				13.3	466 62	6,206.00	4 204 00
Legal Nauces (NOTE)						17.0		17.0	175 00	2 975 00	2 875 90
Other Assets (Mendamory) (R005)	_					-			135.00	03.450	134 50
Other Matters (R018)		20	16.5		7.6			٥, ا	342.30	23 885 00	23 996 00
Property (R004)		60	37.7		160	25.7		127.4	316 48	40 319 50	40 319 50
Returnent of Title (R008)		0.3			25			7.2	38.00	2,844 00	2 644 00
Statutury Cutes (R016)	12	25		_	5.	0 0 4		216	330.32	7 135 00	7 135 60
Trading (Mandalory) (R007)	90,	181	1		010	2183		28.7	308 70	134 491 25	134 491 25
VAT& Tereston (FD17)		88	17.0					8¢	8£ 2£9	22,512 00	22 512 00
Debbers (R005)						061		19.0	175 00	332500	3 325 0
Sale of Gusmess and Assels (0001)	436	113	48.5	Ø	235 495			988	533 17	105,887 00	106 887 00
Public Relations Issues (R014)								0.0	545 00	436.00	434 00
Grand Tatal	108	1 6/	7 69 4	328	1 328 7	7 017	1.877	7.1	4 204 45	486 539 25	486 539 25
Average hourly rate (£)	154 70	831 82	613 75	410 17	77 285.20	162 72					
time costs for the period (f)	EB 232 63	42 967 00	125 046 50	82 405 30	38 83 748 00	74 962 78					
lime costs for the Administration to date (E)	14 232 63	42 067 08	124 844 50	02 197 70	30 37 745 00	74 942 75					

Subsistence 1,073 34 Ground Transportation 758 03 Miscellaneous 0 88 Lodging 3,491 96 5,324 21	Category 1 Expenses	33	O.
Transportation 75 15 16 16 16 17 15 17 17 15 17	Subsistence	1,073 34	Σ
3,49	Ground Transportation	758 03	Σ
	Miscellaneous	0 88	
5,324 21	Lodging	3,491 96	
		5,324 21	

Category 2 Expenses	Amount - E	Basis of charge Basis of charge
Mileage – manager's own car	297 00	297 00 Mileage is charged at 15p per mile
Mileage – own car	790 40	790 40 Mileage is charged at 45p per mile
	1,087 40	

Luminar Oceana Limited

Joint Administrators time costs 27 October 2011 to 25 November 2011

\$											
Activity	100 P	* The Director	Ansietant Director	John Manager	Executive	Annalys Annalys	Tatal sum of hour	to Average hearty at	10 (1) (1) (1) (1)	lotypering (E) & Admit	natration to date (£)
Accounting and Administration (R013)		69			38	326			218 15	8 006 90	00 900 8
Bank & Statutory Reporting (R003)	30	99	03	90	\$2		505		481 22	9,865.00	00 500 0
Creditors (Mandatory) (R009)	80	_	20	5			28		58.80	1 125 60	1 325 00
Entaloyee Metters (R012)		22	215		89	90			353 43	10 121 00	10 921 00
Principle Tasks (RDC2)		2.5	16.5	182	768	0.49	_		270 74	49 546 00	48 548 00
Job Acceptance & Strategy (M) (R001)	12	101		30			11.2		467 77	5 239 00	9 412 9
Legal boune (POID)						170	170		175 00	2 975 00	2 975 00
Other Assets (Mandatory) (R006)						5			135.00	25 25	D\$ 949
Other Meters (R018)				1.2	20		5		36765	1 875 00	1 475 00
Property (R004)		50	38.7	42	360	260	_		31123	32 803 50	32 403 50
February of Title (ACCOS)		0.2	C 7	25			72		395.00	2 844 90	2 844 00
Statulory Cubes (R016)	80	0.5	•	9.2		100			313.91	6 027 00	0 0 2 1 0 0
Tracing (Mandatory) (7007)	16.2	991	625	0.00	39.5	2180	618		320 63	154 473 25	154 473 25
VAT & Texation (FD17)		***	16.2	90	6.7	92	38.7		10 629	22 455 50	22 455 50
Dublors (R005)	-			-		001	041		175 00	3 325 00	3 325 00
Sale of Busmens and Assets (0001)	\$	12.3	49.5	245	420		184 1		457.22	84 174 50	64 174 60
Grand Total	74.5	80 3	150 4	18881	223 6	396 1	11141	9	527 45	394 543 25	394 543 25
Average hourly rate (£)	\$0.00	85 767	473 16	411 04	219 80	103 77					
Time cests for the period (£)	46 337 13	28 834 00	118 478 80	65 727 88	45 379 60	72 706 75					
Time costs for the Administration to dute (f.)	46 337 13	28 834 80	114 479 00	85 727 88	45 378 80	72 745 75					

Subsistence	673 68
	4 405 40
Ground Transportation	0.400
Lodging	2,388 53
Office Supplies	7 48
	4,255 09

Nature of expense	Amount – £ 👾	Amount _ £ Basis of charge_seller his selection
Mileage – manager's own car	35145	351 45 Mileage is charged at 15p per mile
Mileage – own car	00 0	Mileage is charged at 45p per mile
	351 45	

Luminar Group Holdings Plc

Joint Administrators time costs 27 October 2011 to 25 November 2011

			Honta	•			~	g E		×.
Activity	Partner / Executive	rojesto.	Assistant CDirector	Wanager	Executive	Ajeŭy	Total's um of	Average hour	T Timescosis (6	Timescosis for the
Accounting and Administration (R013)	•		01	4.7	184	158	39.0		10 126 50	10 126 50
Bank & Statutory Reporting (R003)	33				•		33	770 00	~	
Creditors (Mandatory) (R009)	•			1.0	•		- 15		00 009	00 009
Job Acceptance & Strategy (M) (R001)				4-			-	400		00 099
Statutory Duties (R016)			•	82		100	182	291 68	5 308 50	0 2 3 0 8 5 0
Trading (Mandatory) (R007)	0.5				250		255	304 31	_	7.
Sale of Business and Assats (0001)	10						10	770 00	0) 770 00	00 077 00
Grand Total	48		1.0	158	434	25 8	6 68	307 74	27 688 00	27 666 00
Average hourly rate (£)	770 00		540 00	408 73	277 25	210 29				
Time costs for the period (£)	3 696 00		24 00	8 458 00	12 032 50	5 425 50				
Time costs for the Administration to date (£)	3 696 00		54 00	8 458 00	12 032 50	5 425 50				

Category 1 Expenses	
Subsistence	134 00
Ground Transportation	94 20
	228 20

No category 2 disbursements have been charged to date

Appendix E Administrators' receipts and payments accounts for the period from 27 October 2011 to 25 November 2011

Luminar Dancing (2006) Limited

Joint Administrators receipts and payments from 27 October 2011 to 25 November 2011

- ▶ There have been no receipts or payments in Dancing in the period to date
- The statement of affairs prepared by management has estimated no realisations in respect of Dancing

Luminar Finance Limited

Joint Administrators receipts and payments from 27 October 2011 to 25 November 2011

- ▶ There have been no receipts or payments in Finance in the period to date
- ➤ The statement of affairs prepared by management has estimated no realisations in respect of Finance

Luminar Gems Limited

Joint Administrators receipts and payments from 27 October 2011 to 25 November 2011

Luminar Gems Limited (In Administration)	•	-	:	-	_	
Abstract of Receipts and Payments to 25 November 2011	+	- 1	+	_		I
	↓ Fixed Charge	}	Floating Charge (Trading)	Floating Charge , (Other)	Total	Estimated to Realise per Statement of Affairs
RECEIPTS	7010.80	}	_ (i.eea)	(5~)		-
Book debts				786 00	786.00	846,923
Cash floats	+			13 187 08	13,187 08	
Cash in transit	- ·	,		265,732 731	265,732 73	108,589
Exchange coinage	· •	^ 7	. 1	30,845 00	30,845.00	
Trading Receipts	1.7	4				
Advance payments		,	120 83	1	120 83 [‡]	į
Rent and service charge income		-+	10,958 90		10.958.90	
Sale of stock			10,500 301		0 00	275,288
Sale of tangible assets			·		0 00	9,425,000
Trading sales			1,164,184 51		1,164,184,51	0,720,000
VAT Payable			228 406 83		228,406.83	······
Total		0 00	1,403,671 07	310,550 81	1,714,221 88	10,655,800
PAYMENTS		+				
Trading Payments			1			
Employee expenses			230 101		230 10	
Event & promotional costs			73,467 57		73,467 571	
Force majeure payments			125,322 45;		125,322.45	
Health & safety costs			150 00		150 00	
Π costs			14,099 171		14,099 17	
Licensing fees			545 00		545.00	
Petty cash control	· · · · · · · · · · · · · · · · · · ·		4 866 54		4,866.54	
Refuse collection costs	····		5 923 651		5,923.65	
Rent and rates			188 212 79!		188,212.79	
Retention of title	····		140,239 54		140,239 54	
Security Costs		'-	93 586 941		93,586.94	
						
VAT Receivable			119 253 59		119,253.59	
VAT Receivable Wages and Salanes			386,563 26		119,253.59 386,563.26	
		0 00		0 00		

- 1 Receipts and payments are stated net of VAT
- The stock that existed at the date of our appointment has been consumed in the process of trading or returned to suppliers under claims for retention of title

Appendix E. Administrators' Receipts and Payments Account for the Penod from 27 October 2011 to 25 November 2011.

Luminar Group Holdings plc

Joint Administrators receipts and payments from 27 October 2011 to 25 November 2011

- ▶ There have been no receipts or payments in Plc in the period to date
- ► The statement of affairs prepared by management has estimated a realisations of £559,301 in respect of Plc

Luminar Holdings Limited

Joint Administrators receipts and payments from 27 October 2011 to 25 November 2011

- ▶ There have been no receipts or payments in Holdings in the period to date
- The statement of affairs prepared by management has estimated no realisations in respect of Holdings

Luminar IP (II) Limited

Joint Administrators receipts and payments from 27 October 2011 to 25 November 2011

- ▶ There have been no receipts or payments in IP 2 in the period to date
- ► The statement of affairs prepared by management has estimated no realisations in respect of IP 2

Luminar Lava Ignite Limited

Joint Administrators receipts and payments from 27 October 2011 to 25 November 2011

Luminar Lava tgnite Limited (In Administration)				-	
Abstract of Receipts and Payments to 25 November 2011		\	•	-	
		-		- •	
-	,				Estimated to
	t	Floating	Floating		Realise per
	Fixed	Charge	Charge		Statement of
	_c Charge	(Trading)	(Other)	Total	Affairs
RECEIPTS					- 1
Book debts	. L		1,240 00	1,240 00	1,166 071
Cash floats			14 157 02,	14,157 02	1
Cash in transit			115,419 49	115,419 49	60 173
Exchange coinage			16,475 00	16,475 00	
Trading Receipts	•	-			,
Advence payments	1	658 67	-	658 67	-
Rent and service charge income	† •	1,000 001	•	1,000 00	ļ
Sale of stock	1	······································		0.00	221,485
Sale of tangible assets	1			0 00	1,850 000
Trading sales		600,027 49		600,027 49	
VAT Payable	i .	111,135 19		111,135 19	
Total	0 00	712,821 35	147,291 51	860,112 86	3,297,729
		· - · · · · · · · · · · · · · · · · · · 		,	. ,
PAYMENTS	•		- -	•	
Trading Payments	· [- ·	1	- +	,	
Employee expenses	1	60 05		60 05	***
Event & promotional costs		92,609 29		92,609 29	
Force majeure payments					
Hire of equipment		77,706 16		77,706 16	
		77,706 16 3 174 36			
IT costs				77,706 16	
IT costs Licensing fees		3 174 36		77,706 16 3,174 36	
		3 174 36 5,875 00		77,706 16 3,174 36 5,875 00	
Licensing fees		3 174 36 5,875 00 2,500 00		77,706 16 3,174 36 5,875 00 2,500 00	
Licensing fees Petty cash control		3 174 36 5,875 00 2,500 00 6 511 03		77,706 161 3,174 36 5,875 00 2,500 001 6,511 03	
Licensing fees Petty cash control Refuse collection costs		3 174 36 5,875 00 2,500 00 6 511 03 4,950 22	•	77,706 161 3,174 36 5,875 00 2,500 00 6,511 03 4,950 22	
Licensing fees Petty cash control Refuse collection costs Rent and rates		3 174 36 5,875 00 2,500 00 6 511 03 4,950 22 42,616 66		77,706 16i 3,174 36i 5,875 00i 2,500 00i 6,511 03 4,950 22 42,616 66i	
Licensing fees Petty cash control Refuse collection costs Rent and rates Retention of title		3 174 36 5,875 00 2,500 00 6 511 03 4,950 22, 42,616 66 94 795 941		77,706 16i 3,174 36i 5,875 00i 2,500 00i 6,511 03 4,950 22 42,616 66i 94,795 94	
Licensing fees Petty cash control Refuse collection costs Rent and rates Retention of title Security Costs		3 174 36 5,875 00 2,500 00 6 511 03 4,950 22 42,616 66 94 795 941 69,642 49		77,706 161 3,174 36 5,875 00 2,500 001 6,511 03 4,950 22 42,616 661 94,795 94 69,642 49	
Licensing fees Petty cash control Refuse collection costs Rent and rates Retention of title Security Costs Subcontractors		3 174 36 5,875 00 2,500 00 6 511 03 4,950 22 42,616 66 94 795 941 69,642 49 6 430 00	4	77,706 16 3,174 36 5,875 00 2,500 00 6,511 03 4,950 22 42,616 66 94,795 94 69,642 49 6,430 00	
Licensing fees Petty cash control Refuse collection costs Rent and rates Retention of title Security Costs Subcontractors VAT Receivable		3 174 36 5,875 00 2,500 00 6 511 03 4,950 22 42,616 69 94 795 94 69,642 49 6 430 00 63 448 57	0 00	77,706 161 3,174 36 5,875 001 2,500 001 6,511 03 4,950 22 42,616 666 94,795 94 69,642 49 6,430 001 63,448 57	

- 1 Receipts and payments are stated net of VAT
- The stock that existed at the date of our appointment has been consumed in the process of trading or returned to suppliers under claims for retention of title

Appendix E. Administrators' Receipts and Payments Account for the Period from 27 October 2011 to 25 November 2011.

Luminar Leisure Limited

Joint Administrators receipts and payments from 27 October 2011 to 25 November 2011

Luminar Leisure Limited (In	Administration)	Į.		_			
Abstract of Receipts and Paym	ents to 25 November	2011					-
			Fixed Charge	Floating Charge (Trading)	Floating Charge (Other)	+	Estimated to Realise per Statement of Affairs
RECEIPTS Book debts Sale of motor vehicles					216 536 23 8 400 00	216,536 23 8,400 00	2 038 418
Trading Receipts Employee control accounts Petty cash control	<u> </u>	- <u>j</u> -	 	358 873 11 7 057 68		358 873.11 7,057 68	
Rates refunds Rent and service charge Income Sale of tangible assets VAT Payable	<u> </u>	-		51 008 40 193 55		0 00 51,008 40 0 00 193 55	500 000
Total			0.00	417,132 74	224,936.23	642,068 97	£2 538 418
PAYMENTS Bank charges					378.67	378 67	
Trading Payments Employee expenses If costs		4 4		16 652 44 6 750 00	<u> </u>	16,652 44 6,750 00	
Refuse collection costs Subcontractors				205 20 1 125 00		205 20 1,125 00	
VAT Receivable Wages and Salanes		- 		1 391 04 333 263 57	+	1 391 04 333,263 57	
Total	-		0 00	359,387 25	378.67	359,765 92	-
Cash at Bank			0 00	57 745 49	224 557 56	282 303 05	_

- Receipts and payments are stated net of VAT
- The stock that existed at the date of our appointment has been consumed in the process of trading or returned to suppliers under claims for retention of title

Luminar Liquid Limited

Joint Administrators receipts and payments from 27 October 2011 to 25 November 2011

Luminar Liquid Limited (In Administration)]
Abstract of Receipts and Payments to 25 November 2011		, _ ,	-
). <u> </u>	· · · · · · · · · · · · · · · · · · ·	
Fix		Floating Charge (Other) Total	Realise per Statement of Affairs
RECEIPTS	irge (Trading)	(Other) Total	Alialis
Book debts Cash floats		247 68 247 68 ₁ 22,131 31 22,131 31	1,035 529
Cash in transit Exchange coinage		344,235 98 344,235 98 80 930 00 80,930 00	202 744
Sale of stock	' ! _	0 00	503 500
Sale of tangible assets	- -	0 00	18,550 000
Trading Receipts			
Trading sales	1 667 825 36	1,667,825 36	
VAT Payable	322 048 58	322,048 58	1
Total	0 001 1,989,873 94	447,544 97 2,437,418 91	20,291,773
PAYMENTS	- :		
Trading Payments			
Employee expenses	3 035 64	3,035 64	
Event & promotional costs	, 144 601 83	144,601 83	
Force majeure payments	117 317 52	117,317 52	
Health & safety costs	600 00	600 00	
Hire of equipment	1,587 18	1,587 18	
IT costs	19,748 33	19,748 33	
Licensing fees	450 00	450 00	
Petty cash control	9 456 90	9,456 90	
Refurbishment costs	13 984 00	13,984 00	
Refuse collection costs	į 8,330 3 5	8,330 35	
Rent and rates	202,124 42	202,124 42	
Repairs and maintenance	1 400 00	1,400 00	
Retartion of title	216,246 85	216,246 85	
Security Costs	77 065 67		
VAT Receivable	139 770 65	139,770 65	
Wages and Salanes	449 623 58	449,623 58	
Total	0 001 1,405,342 92	0 00 1,405,342 92	

- 1 Receipts and payments are stated net of VAT
- The stock that existed at the date of our appointment has been consumed in the process of trading or returned to suppliers under claims for retention of title

Luminar Oceana Limited

Joint Administrators receipts and payments from 27 October 2011 to 25 November 2011

Floating Charge			,		!	mınar Oceana Limited (İn Administration)
Floating Charge Charg						stract of Receipts and Payments to 25 November 20
Floating Charge	Estimated				,	
Floating Charge Floating to Realise						
Charge Cash in transit 287 094 25 287 094 297 094 2	per		Floating	Floating		
RECEIPTS Fixed Charge (Trading) (Other) Total	Statement		-			
RECEIPTS 6 758 00	of Affairs	Total			Fixed Charge !	
Cash in transit 287 094 25 287,094 25 Exchange comage 45 600 00 45,600 00 Trading Receipts 45 600 00 45,600 00 76,000 00 45,600 00 76,000 00 76,000 00 76,000 00 76,000 00 76,000 00 76,000 00 77,0			` ' '	, ,,,		CEPTS
Exchange coinage 45 600 00 45,600 00 Trading Receipts 431 67 431 67 Prepayments 0 00 00 Sale of stock 0 00 Sale of tangible assets 0 00 Trading sales 1,970,359 94 1,970,359 94 VAT Payable 373,128 18 373,128 18 Total 0 00 2,343,919 79 339,452 25 2,683,372 04 PAYMENTS Trading Payments Employee expenses 2 308 47 2,308 47 Event & promotional costs 233 0452 39 224,045 39 Force majorie payments 146,304 04 146,304 04 Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,865 03 Tr costs 8 937 50 8,937 50 Licensing fees 30 950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refurbishment costs 7 960 00 7,960 00 Refuse collection costs 7 960 00 7,960 00 Retention of title <t< td=""><td>86,311</td><td>6,758 00</td><td>6 758 00</td><td>-</td><td></td><td>ok debts</td></t<>	86,311	6,758 00	6 758 00	-		ok debts
Trading Receipts Advance payments 431 67. 431 67. Prepayments 0 00 00 Sale of stock 0 00 0 00 Sale of tangible assets 0 00 1,970,359 94. 1,970,359 94. VAT Payable 373,128 18 373,128 18 373,128 18 Total 0 00 2,343,919 79 339,452 25 2,683,372 04. PAYMENTS Trading Payments 2 2308 47. 2,308 47. Ewnit & promotional costs 234 045 39. 234,045 39. Force mageure payments 146,304 04. 146,304 04. Health & safety costs 150 00. 150 00. Hier of equipment 8,865 03. 8,885 03. IT costs 8 937 50. 8,937 50. Licensing fees 30 950 04. 30,950 04. Petty cash control 18 048 91. 18,048 91. Refurbishment costs 7 960 00. 7,960 00. Rent and rates 290,189 22. 290,189 22. Retention of title 247,470 18. 247,470 18.	149 804	287,094 25	287 094 25			sh in transit
Advance payments 431 67 431 67 Prepayments 0 00 Sale of stock 0 00 Sale of tangible assets 0 00 Trading sales 1,970,359 94 1,970,359 94 VAT Payable 373,128 18 373,128 18 Total 0 00 2,343,919 79 339,452 25 2,683,372 04 PAYMENTS Trading Payments 2 308 47 2,308 47 Event & promotional costs 234 045 39 234,045 39 Force majeure payments 146,304 04 146,304 04 Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,865 03 IT costs 8 937 50 8,937 50 Licensing fees 30 950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refurbishment costs 107,918 30 107,918 30 Refuse collection costs 7 960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Retention of title 247,470 18 24		45,600 00	45 600 00			change comage
Advance payments 431 67 431 67 Prepayments 0 00 0 00 Sale of stock 0 00 0 00 Sale of tangible assets 1,970,359 94 1,970,359 94 VAT Payable 373,128 18 373,128 18 Total 0 00 2,343,919 79 339,452 25 2,683,372 04 PAYMENTS Trading Payments Employee expenses 2 308 47 2,308 47 Event & promotional costs 234 045 39 234,045 39 Force mageure payments 146,304 04 146,304 04 Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,865 03 IT costs 8 937 50 8,937 50 Licensing fees 30 950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refuse collection costs 7 960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Retention of title 247,470 18 247,470 18 Security Costs 143,137 73 <td></td> <td></td> <td></td> <td>-</td> <td>-+ -</td> <td>ding Receipts</td>				-	-+ -	ding Receipts
Prepayments 0 00 Sale of stock 0 00 Sale of tangible assets 0 00 Trading sales 1,970,359 94 1,970,359 94 VAT Payable 373,128 18 373,128 18 Total 0 00 2,343,919 79 339,452 25 2,683,372 04 PAYMENTS Trading Payments Employee expenses 2 308 47 2,308 47 Event & promotional costs 234 045 39 234,045 39 Force majoure payments 146,304 04 146,304 04 Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,865 03 IT costs 8 937 50 8,937 50 Uccensing fees 30,950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refurbishment costs 107,918 30 107,918 30 Refuse collection costs 7,960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Retention of title 247,470 18 247,470 18 Security Costs 143,137 7	-	A31 67	-	- A31 67		
Sale of stock 0 00 Sale of tangible assets 0 00 Trading sales 1,970,359 94 1,970,359 94 VAT Payable 373,128 18 373,128 18 Total 0 00 2,343,919 79 339,452 25 2,683,372 04 PAYMENTS Trading Payments Employee expenses 2 308 47 2,308 47 Event & promotional costs 234 045 39 234,045 39 Force majeure payments 146,304 04 146,304 04 Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,865 03 IT costs 8,937 50 8,937 50 Licensing fees 30,950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refurbishment costs 107,918 30 107,918 30 Refurbishment costs 7,960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Retention of title 247,470 18 247,470 18 Security Costs 143,137 73 143,137 73 Utilitie	1,799,162			401011		
Sale of tangible assets 0 00 Trading sales 1,970,359 94 1,970,359 94 VAT Payable 373,128 18 373,128 18 Total 0 00 2,343,919 79 339,452 25 2,683,372 04 PAYMENTS Trading Payments Employee expenses 2 308 47 2,308 47 Event & promotional costs 23 045 39 234,045 39 Force majeure payments 146,304 04 146,304 04 Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,885 03 Tr costs 8 937 50 8,937 50 Licensing fees 30 950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refuse collection costs 107,918 30 107,918 30 Refuse collection costs 7 960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Retention of title 247,470 18 247,470 18 Security Costs 143,137 73 143,137 73 Utilities 2,500 00 2,500 00	547 634		+			
Trading sales 1,970,359 94 1,970,359 94 VAT Payable 373,128 18 373,128 18 Total 0 00 2,343,919 79 339,452 25 2,683,372 04 PAYMENTS Trading Payments Employee expenses 2 308 47 2,308 47 Event & promotional costs 234 045 39 234,045 39 Force majeure payments 146,304 04 146,304 04 Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,865 03 Tr costs 8 937 50 8,937 50 Licensing fees 30 950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refuse collection costs 107,918 30 107,918 30 Refuse collection costs 7 960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Retention of title 247,470 18 247,470 18 Security Costs 143,137 73 143,137 73 Utilities 2,500 00 2,500 00 VAT Receivable 209,050 55 209,050 55 Wages and Salaries <	16,250 000					
VAT Payable 373,128 18 373,128 18 Total 0 00 2,343,919 79 339,452 25 2,683,372 04 PAYMENTS Trading Payments 2 308 47 2,308 47 Event & promotional costs 234 045 39 234,045 39 Force majeure payments 146,304 04 146,304 04 Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,865 03 IT costs 8 937 50 8,937 50 Licensing fees 30 950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refuse collection costs 107,918 30 107,918 30 Refuse collection costs 7 960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Retention of trile 247,470 18 247,470 18 Security Costs 143,137 73 143,137 73 Utilities 2,500 00 2,500 00 VAT Receivable 209,050 55 209,050 55 Wages and Salaries 533,843 98	10,230,000			1 970 359 94	1	
Total 0 00 2,343,919 79 339,452 25 2,683,372 04 PAYMENTS Trading Payments Employee expenses 2 308 47 2,308 47 Event & promotional costs 234 045 39 234,045 39 Force majeure payments 146,304 04 148,304 04 Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,865 03 If costs 8 937 50 8,937 50 Licensing fees 30 950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refuse collection costs 107,918 30 107,918 30 Refuse collection costs 7 960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Retention of title 247,470 18 247,470 18 Security Costs 143,137 73 143,137 73 Utilities 2,500 00 2,500 00 VAT Receivable 209,050 55 209,050 55 Wages and Salaries 533,843 98 533,843 98			· · · · · · · · · · · · · · · · · · ·			
PAYMENTS Trading Payments 2 308 47 2,308 47 Event & promotional costs 234 045 39 234,045 39 Force majeure payments 146,304 04 146,304 04 Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,865 03 IT costs 8 937 50 8,937 50 Licensing fees 30 950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refurbishment costs 107,918 30 107,918 30 Refuse collection costs 7 960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Retention of title 247,470 18 247,470 18 Security Costs 143,137 73 143,137 73 Utilities 2,500 00 2,500 00 VAT Receivable 209,050 55 209,050 55 Wages and Salaries 533,843 98 533,843 98		_ 3/3/120 10	- •	375,120 10		
PAYMENTS Trading Payments 2 308 47 2,308 47 Event & promotional costs 234 045 39 234,045 39 Force majeure payments 146,304 04 146,304 04 Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,865 03 IT costs 8 937 50 8,937 50 Licensing fees 30 950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refurbishment costs 107,918 30 107,918 30 Refuse collection costs 7 960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Retention of title 247,470 18 247,470 18 Security Costs 143,137 73 143,137 73 Utilities 2,500 00 2,500 00 VAT Receivable 209,050 55 209,050 55 Wages and Salaries 533,843 98 533,843 98	18,832,911	2.683.372.04	339 452 25	2 343 919 79	0.00	tal
Event & promotional costs 234 045 39 234,045 39 Force majeure payments 146,304 04 146,304 04 Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,865 03 IT costs 8 937 50 8,937 50 Licensing fees 30 950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refurbishment costs 107,918 30 107,918 30 Refuse collection costs 7 960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Retention of title 247,470 18 247,470 18 Security Costs 143,137 73 143,137 73 Utilities 2,500 00 2,500 00 VAT Recenable 209,050 55 209,050 55 Wages and Salaries 533,843 98 533,843 98		-				ading Payments
Force majeure payments 146,304 04 146,304 04 Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,865 03 IT costs 8 937 50 8,937 50 Licensing fees 30 950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refurbishment costs 107,918 30 107,918 30 Refuse collection costs 7 960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Returnion of title 247,470 18 247,470 18 Security Costs 143,137 73 143,137 73 Utilities 2,500 00 2,500 00 VAT Recenable 209,050 55 209,050 55 Wages and Salaries 533,843 98 533,843 98						
Health & safety costs 150 00 150 00 Hire of equipment 8,865 03 8,865 03 IT costs 8 937 50 8,937 50 Licensing fees 30 950 04 30,950 04 Petty cash control 18 048 91 18,048 91 Refurbishment costs 107,918 30 107,918 30 Refuse collection costs 7 960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Retention of title 247,470 18 247,470 18 Security Costs 143,137 73 143,137 73 Utilities 2,500 00 2,500 00 VAT Recenable 209,050 55 209,050 55 Wages and Salaries 533,843 98 533,843 98						
Hire of equipment 8,865 03 8,865 03 IT costs 8 937 50 8,937 50 Licensing fees 30 950 04 30,950 04 Petty cash control 18 048 911 18,048 91 Refurbishment costs 107,918 30 107,918 30 Refuse collection costs 7 960 00 7,960 00 Rent and rates 290,189 22 290,189 22 Retention of title 247,470 18 247,470 18 Security Costs 143,137 73 143,137 73 Utilities 2,500 00 2,500 00 VAT Receivable 209,050 55 209,050 55 Wages and Salaries 533,843 98 533,843 98						
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- 1 Receipts and payments are stated net of VAT
- 2 The stock that existed at the date of our appointment has been consumed in the process of trading or returned to suppliers under claims for retention of title

Statement of pre-administration costs Appendix F

Appendix F Statement of pre-administration costs

Statement of pre-administration costs

Details		Costs associated with administration appointment acceptance and planning, including day 1 site visits, team co-ordination and strategy finalisation								
	Expenses £		65 20	89 76	154 96			Ž	Ē	154 96
Administrator	Remuneration £	213,801 04			213,801 04		Ē			213,801 04
		Time costs	Ground Transportation	Subsistence	Total costs incurred	Paid before the administration	Time costs	Ground Transportation	Subsistence	Unpaid pre-administration costs

Unpaid pre-administration costs are costs which had not been paid at the date of administration are still outstanding and are subject to approval under Rule 2 67A of the Insolvency Rules 1986

Unpaid pre-administration costs are not part of the proposals subject to approval under paragraph 53 of Schedule B1 of the Insolvency Act 1986 This means that they must be approved separately from the proposals. Further information on the way in which approval will be sought for unpaid pre-administration costs is set out in section 6 of this document.

Statement of pre-administration time costs

Appendix E Administrators' Receipts and Payments Account for the Period from 27 October 2011 to 25 November 2011

			Heur	ure			***	4	* 1.00 to 1.00	*
*	Pathet Executive	Painet J Executiva	Assistant Director	John W. Commission	The Executive	Assert Assert	Total sum of Boure	Average hough rate (C)	[me_seets/let/per/ad/(E)	A The sector of the Administration, to date (E)
Accountment and Advantagement (ARTI)					12.0	20	202	217 64		3 847 00
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Time coats for the Pre Auministration to date (\$1)	20 180 00	71 084 50	41 052 00	29 802 50	30 812 52	20 040 52				

No pre-administration time costs have been paid to date

Statement of pre-administration disbursements

Category 1 Expenses	
Subsistence	92 68
Ground Transportation	65 20
	154 96

No pre-administration disbursements have been paid to date

Statement of affairs

	Name of Co	mpany	Company number					
	Luminar Dar	icing (2006) Limited (in Administration)	05881344					
	In the High (Court of Justice	Court case number					
	Chancery D		9328 / 2011					
	Companies		3320 / 2011					
		[full name of court]						
(a) Insert name and idress of registered		s to the affairs of (a) Luminar Dancing (20)	06) Limited (in Administration)					
fice of the company	1 More Long	don Place London, SE1 2AF						
(b) Insert date	on the (b) 2	7 October 2011, the date th	at 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 the affairs							
	of the above administration	named company as at (b) 27 October 20 on	11 the date that the company entered					
	Fuli name	4						
	i un name	MARK NOO	NA					
	Signed	Moon						
	Dated	1/12/4						

A - Summary of Assets

Assets	Book Value (£)	Estimated to Realise (£)
Assets subject to fixed charge		
Investments in Group companies	162,400,000	0
Total Assets available to fixed charge holders	162,400,000	0
Assets subject to floating charge		
	0	0
Uncharged assets		
Estimated total assets available for preferential creditors	0	0
(1 1	1
Signature Mocee	Date 1/12/14	

Α1		Su	mm	ary	of	Lia	ıbi	liti	es
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		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	£	0
Liabilities	£	
Preferential creditors -	0	0
Estimated deficiency/surplus as regards preferential creditors	£	0
Estimated prescribed part of net property where applicable (to carry forward)	€0	_
Estimated total assets available for floating charge holders	£	0
Debts secured by floating charges	£63,835,374	
		(63,835,374)
Estimated deficiency/surplus of assets after floating charges	£	(63,835,374)
Estimated prescribed part of net property where applicable (brought down)	£0	0
Total assets available to unsecured creditors	£	0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£26,980	(26,980)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(26,980)
Shortfall to floating charge holders (brought down)	£ 63,835,374	(63,835,374)
Estimated deficiency/surplus as regards creditors	£	(63,862,354)
Issued and called up capital	£340,435,001	(340,435,001)
Estimated total deficiency/surplus as regards members	£	(404,297,355)
Signature U4000 Date	1/12/	и

ADM01	RΩ

COMPANY CREDITORS

Luminar Dancing (2006) Limited.

Note You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply or goods or services and crecitors claiming recention of title over property in the company's possession

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Value of security					er eryöltöri ele				
Date security given									
Details of any security neld by creditor									Date 1 K- U.
Amount of debt						A STATE OF THE STA	Transcate		
Address (with postcode)	Please see attached schedule								May (200)
Name of crecitor or claimant									Signature

COMPANY SHAREHOLDERS

Luminar Dancing (2006) Limited

Name of Sharenolder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Luminar Holdings Limited	Luminar House, Deltic Avenue, Rooksley, Milton Keynes MK13 8LW	2,106,001	£1 00	Ordinary shares
Luminar Finance Limited	Luminar House, Deltic Avenue, Rooksley, Milton Keynes MK13 8LW	1,108,512	£1 00	Ordinary shares
	TOTALS	3,214,513	£1 00	
			// 0./	
Signature	A San Company of the	+	7/2	

Statement of affairs

	Name of Co	mpany	Company number
	Luminar Fin	ance Limited (in Administration)	05293864
	In the High (Court of Justice	Court case number
	Chancery D		9329 / 2011
	Companies	Court	
		[full name of count]	
(a) Insert name and	Statement a	s to the affairs of (a) <u>Luminar Finance Limi</u>	ed (in Administration)
dcress of registered fice of the company	1 Mcre Lond	don Place, London, SE1 2AF	
(b) Insert date	on the (b) 2	7 October 2011 , the date the	at the company entered administration
	Statement	of Truth	, , , , , , , , , , , , , , , , , , ,
	I believe that the affairs	it the facts stated in this statement of affairs	s are a full, true and complete statement of
	of the above	e named company as at (b) 27 October 201 on.	1 the date that the company entered
	Full name	SIMON TEXENCE D	JUGUS_
			•
	Signed		
	0.81.00	53,1	
	Dated	112.11	
		1.12.11	

Assets	Book Value (£)	Estimated to Realise (£)
Assets subject to fixed charge		
Investments	99,064,000	0
Total assets available to fixed charge holders	99,064,000	0
Assets subject to floating charge		
Debtors	283,759	0
Intercompany receivable	38,794,841	0
Uncharged assets		
Estimated total assets available for preferential creditors	39,078,600	0
Signature 837 / - Dai	te 1,12,11	

		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	£	0
Liabilities	£	
Preferential creditors -	0	0
Estimated deficiency/surplus as regards preferential creditors	£	0
Estimated prescribed part of net property where applicable (to carry forward)	£0	o
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£63,835,374	
		(63,835,374)
Estimated deficiency/surplus of assets after floating charges	£	(63,835,374)
Esumated prescribed part of net property where applicable (brought down)	£0	0
Total assets available to unsecured creditors	£	(63,835,374)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£653,438,089	£(<u>65</u> 3 438,089)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(717,273,463)
Shortfall to floating charge holders (brought down)	£63,835,374	(£63,835,374)
Estimated deficiency/surplus as regards creditors	٤	(781 108,837)
Issued and called up capital	£50,000,100	(50 000,100)
Estimated total deficiency/surplus as regards members	£	(831,108,937)

COMPANY CREDITORS

Luminar Finance Limited

Note. You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Value of security £					:			
Value o								
Date security given								
Details of any security held by creditor								1.12.11
t of								Date
Amount of debt								
Address (with postcode)	schedule			A				
2	Please see attached schedule							547
Name of creditor or claimant						, W. J.		Signature

COMPANY SHAREHOLDERS

Luminar Finance Limited

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Luminar Group Holdings plo	Luminar House, Deltic Avenue, Rooksley, Milton Keynes MK13 8LW	20,000,000	£1 00	Ordinary shares
			And the state of t	
The state of the s				
		-		
	TOTALS	20,000,000	£1 00	
Signature 8371	Date	1.12.11		

TY-Chart Report

(7 max particular for the particul

Statement of affairs

	Name of Company	Company number
	Luminar Gems Limited (in Administration)	05882675
	In the High Court of Justice	Court case number
	Chancery Division	9330 / 2011
	Companies Court	
	[full name of count]	
(a) Insert name and	Statement as to the affairs of (a) Luminar Gems Limited	(in Administration)
ddress of registered flice of the company	1 More London Place, London, SE1 2AF	
(b) insert date	on the (b) 27 October 2011 , the date that	at the company entered administration
	Statement of Truth	
	I believe that the facts stated in this statement of affairs the affairs	are a full, true and complete statement of
	of the above named company as at (b) 27 October 201 administration	1 the date that the company entered
	Full name Mark Noon	AN
	Signed Utolon	
	Dated 1/12/U	

A - Summary of Assets

		
Assets	Book Value (£)	Estimated to Realise (£)
Assets subject to fixed charge		
Fixed Assets	13,955,741	9,425,000 0
Total Assets due to fixed charge holders	13,955,741	9,425,000
Assets subject to floating charge		
Stock	275,288	275,288
Trade Debtors	846,923	846 923
Cash	108,589	108 589
Intercompany	67,599,277	0
Uncharged assets		
Estimated total assets available for preferential creditors	68,830,070	1,230,799
$\mathcal{M}\lambda_{n}$		<u> </u>
Signature Oloc Date	1112	ν _ι

A1 - Summary of Liabilities

		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	£	1,230,799
Liabilities	£	
Preferential creditors -	108 359	(108,359)
Estimated deficiency/surplus as regards proforential creditors	£	1,122,440
Estimated prescribed part of net property where applicable (to carry forward)	£227,488	(227,488)
Estimated total assets available for floating charge holders	£	894,952
Debts secured by floating charges	£63,835,374	
		(63 _, 835 _, 374)
Estimated deficiency/surplus of assets after floating charges	£	(62,940,422)
Estimated prescribed part of net property where applicable (brought down)	£227,488	
		227,488
Total assets available to unsecured creditors	£	227,488
Unsecured non-proferential claims (excluding any shortfall to floating charge nolders)	£104,867,806	(104,867,806)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(104,640 318)
Shortfall to floating charge holders (brought down)	£	(62,940,422)
Estimated deficiency/surplus as regards creditors	£	(167,580,740)
Issued and called up capital	£(78,727,000)	(78,727,000)
Estimated total deficiency/surplus as regards members	£	(246,307,740)
Signature Male	1/12/	u

COMPANY CREDITORS

Luminar Gems Limited

Note You must include all creditors and identify all creditors under hire-purchase chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of secunty £
	Please see attached schedule				
Signature	Why doese.		1/12/U		

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COMPANY SHAREHOLDERS

Luminar Gems Limited

Address (with postcode) held	Deltic Avenue, Rooksley, Milton Keynes 78,727,001					TOTALS 78,727,001	Date
Addr	Luminar House, Deltic Av. MK13 8LW						Home
Name of Shareholder	Luminar Dancing (2006) Limited						Signature

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Statement of affairs

	Name of Company	Company number
	Luminar Group Holdings plc (in Administration)	06239034
	In the High Court of Justice	Court case number
	Chancery Division	9367 / 2011
	Companies Court	
	[full name of count]	
(a) Insert name and	Statement as to the affairs of (a) Luminar Group Holdin	as plc (in Administration)
Idress of registered lice of the company	1 More London Place London SE1 2AF	
(b) Insert date	on the (b) 27 October 2011 , the date the	at the company entered administration
	Statement of Truth	
	I believe that the facts stated in this statement of affairs the affairs	s are a full, true and complete statement of
	of the above named company as at (b) 27 October 201 administration	1 the date that the company entered
	Full name	
	SMONTECENCE JONGH	AS
	Signed	
	847	
	Dated 1.12-11	
	1.10-1.	

A – Summary of Assets

	Book Value	Estimated to Realise
Assets	(£)	(£)
Assets subject to fixed charge		
Assets subject to floating charge		
EDF security deposit	550,000	550,000
Prepayments/debtors Intercompany receivable	16,378 52,033,983	0
Cash	9,301	9,301
		1
Uncharged assets		
·		
Estimated total assets available for preferential creditors	52,609,662	559,301
		1
	, 19 1.	
Signature 8-1 / Date	1.12.11	

A1 - Summary of Liabilities

			Estimated to realise (£)
Estimated total assets available for preferential creditors (carned from page A)		£	559,301
Liabilities	£		
Preferential creditors -		0	0
Estimated deficiency/surplus as regards preferential creditors	1	£	559,301
Estimated prescribed part of net property where applicable (to carry forward)	£114,860		(114,860)
Estimated total assets available for floating charge holders		£	444,441
Debts secured by floating charges	£63,835,374		(63,835,374)
Estimated deficiency/surplus of assets after floating charges	1	£	(63,390 933)
Estimated prescribed part of net property where applicable (brought down)	£114,860		
			114,860
Total assets available to unsecured creditors	4	£	114,860
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(3,412,369)		(3,412,369)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£	(3,297,509)
Shortfall to floating charge holders (brought down)	£		(63,390,933)
Estimated deficiency/surplus as regards creditors		£	(66,688,442)
Issued and called up capital	£(50,898 389)	f(50,898,389)
		Ξ	(117,586,831)

COMPANY CREDITORS

Note You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

		 	 		1	 	 	1
Value of security £					Aden character street and the street			
Date security given								
Details of any secunty held by creditor								1.12.11
Amount of debt								Date
Address (with postcode)	Please see attached schedule							- 1CES
Name of creditor or claimant				_				Signature

COMPANY SHAREHOLDERS

Luminar Group Holdings plc

		 	 	 			-
Details or Shares held							
Nominal Value						25 pence	
No of shares held						TOTALS 100,422,654	Date / 12:11
Address (with postcode)	Please see schedule in the attached disc					TOTALS	
Name of Shareholder							Signature 8-7 /

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Statement of affairs

	Name of Co	трапу		Company number							
	Luminar Hol	dings Limited (in Administration)		06442563							
	In the High (Court of Justice		Court case number							
	Chancery D	ivision		9331/2011							
	Companies	Court									
		to eman llut]	(court)								
(a) Insert name and	Statement a	is to the affairs of (a) <u>Luminar Holding</u>	ıs Limite	d (in Administration)							
ddress of registered ffice of the company		don Place, London, SE1 2AF									
(b) Insert date	on the (b) 2	7 October 2011, the d	ate that I	the company entered administration							
	Statement of Truth										
	I believe that the aifairs	ve that the facts stated in this statement of affairs are a full, true and complete statement of fairs									
	of the above	e named company as at (b) 27 Octobe on	er 2011 f	the date that the company entered							
	Full name										
	ruii name	SIMON TEETNICE D	oug	uts							
	Signed	C-O.									
	•	8111									
	Dated	1.12.11									
		116:11									

Assets	Book Value (£)	Estimated to Realise (£)
Assets subject to fixed charge		\\
Investments	106,371,999	0
Total assets subject to fixed charge	106,371,999	0
Assets subject to floating charge		
	0	
Uncharged assets		
Estimated total assets available for preferential creditors	0	0
Surgeture So 7 / T	11211	
Signature Date	112-11	

Estimated total assets available for preferential creditors (carried from page A) Liabilities Preferential creditors -	٤	0
	£	
Preferential creditors -	1 1	
Estimated deficiency/surplus as regards preferential creditors	£	0
Estimated prescribed part of net property where applicable (to carry forward)	£0	
Estimated total assets available for floating charge holders	£	0_
Debts secured by floating charges	(£63,835,374)	
	:	(63,835,374)
Estimated deficiency/surplus of assets after floating charges	£	(63,835,374)
Estimated prescribed part of net property where applicable (brought down)	£0	0
Total assets available to unsecured creditors	£	0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	٤0	0
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	0
Shortfall to floating charge holders (brought down)	٤	(63,835,374)
Estimated deficiency/surplus as regards creditors	£	(63,835,374)
Issued and called up capital	(£397,065,006)	(397,065,006)
Estimated total deficiency/surplus as regards members	£	(460,900,380)

COMPANY CREDITORS

Luminar Holdings Limited

Note. You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of aebt	Details of any secunty held by creditor	Date security given	Value of secunty £
	Please see attached schedule				
, , , , , , , , , , , , , , , , , , ,					
Signature	١		Date 12.11		

COMPANY SHAREHOLDERS

Luminar Holdings Limited

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Snares held
Luminar Group Holdings plc	Luminar House, Deltic Avenue, Rooksley, Milton Keynes MK13 BLW	400,000,000	50p	Orcinary shares
Luminar Finance Limited	Luminar House, Deltic Avenue, Rooksley, Milton Keynes MK13 8LW	271,979,177	90b	Orcinary shares
	TOTALS	671,979,177	90p	
Signature San	Date	1.12.11		

Statement of affairs

	Name of Company	Company number								
	Luminar IP (ii) Limited (in Administration)	02826237								
:										
:	In the High Court of Justice	Court case number								
!	Chancery Division	9366 / 2011								
	Companies Court									
	[full name of court]									
(a) Insert name and	Statement as to the affairs of (a) Luminar IP (ii) Limited (in Administration)									
iddress of registered iffice of the company	1 More London Place, London, SE1 2AF									
(b) Insert date	on the (b) 27 October 2011 , the date that the company entered administration									
	Statement of Truth									
	I believe that the facts stated in this statement of affairs the affairs	are a full, true and complete statement of								
	of the above named company as at (b) 27 October 201 administration	1 the date that the company entered								
	Full name _ ,									
	SIMON TERENCE DONGL	15								
	Signed Signed									
	0-1 / 1									
	Dated I-12 II									
	116 17									

A – Summary of Assets

Assets	Book Value (£)	Estimated to Realise (£)
Assets subject to fixed charge		
	0	0
Assets subject to floating charge		
	0	0
Uncharged assets		
	0	0
Estimated total assets available for preferential creditors		
·		
Signature Signature Date	1-12-17	

A1 – Summary of Liabilities

		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	£	0
Liabilities	£0	
Preferential creditors -		0
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£0	0
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	(£63,835,374)	(£63,835,374)
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£0	o
Total assets available to unsecured creditors	£	0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£0	0
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	0
Shortfall to floating charge holders (brought down)	£	(63,835,3/4)
Estimated deficiency/surplus as regards creditors	£	(00,000,011)
Issued and called up capital	(£2)	(2)
Estimated total deficiency/surplus as regards members	£	(63,835,376)
Signature ST Date	1.12.11	

COMPANY CREDITORS

Luminar IP (ii) Limited

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Value of security £						
Date security given						
Details of any security held by creditor						
Amount of debt						
Aadress (with posicode)	Piease see attached schedule					
Name of creditor or claimant						

Signature Sar L

Date 1.12.11

COMPANY SHAREHOLDERS

Luminar IP (II) Limited

Details of Shares held							
Nominal Value	£1 00			1.10		£1 00	
No of shares held	2					2	1.12-11
Address (with postcode)	Luminar House, Deltic Avenue, Rooksley, Milton Keynes MK13 6LW					TOTALS	
hareholder	Luminar Holdings Limited						10.58
Name of Shareholder	Luminar He						Signature

Statement of affairs

	Name of Cor Luminar Lav	mpany a Ignite Limited (in Administration)	Company number 05882669					
	In the High C Chancery Dr Companies (Court case number 9334 / 2011					
(a) Insert name and ddress of registered ffice of the company		s to the affairs of (a) <u>Luminar Lava Ignite Lii</u> Ion Place, London, SE1 2AF	mited (in Administration)					
(b) Insert date	on the (b) 27 October 2011 , the date that the company entered administration							
	the affairs	t the facts stated in this statement of affairs named company as at (b) 27 October 201						
	Full name	MARK NO	ONAN					
	Signed	14/0000						
	Dated	1/12/4						

A - Summary of Assets

Assets	Book Value (£)	Estimated to Realise (£)
Assets subject to fixed charge		
Fixed Assets	6,329,113	1,850,000
Total Assets due to fixed charge holders	6,329,113	1,850,000
Assets subject to floating charge		
Stock	221,485	221,485
Debtors	1,166,071	1,166,071
Cash Intercompany	60,173 23,457,841	60,173 0
Uncharged assets		
Estimated total assets available for preferential creditors	24,905,570	1,447,729
Signature Maleca	Date / /Z	<u>-</u> [u

A1 - Summary of Liabilities

		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	£	1,447,729
Liabilities	٤	
Preferential creditors -	63,243	(63,243)
Estimated deficiency/surplus as regards preferential creditors	£	1,384,486
Estimated prescribed part of net property where applicable (to carry forward)	£279,897	
		(279,897)
Estimated total assets available for floating charge holders	. £	1,104,589
Debts secured by floating charges	£63,835,374	(£63,835,374)
Estimated deficiency/surplus of assets after floating charges	£	(62,730,785)
Estimated prescribed part of net property where applicable (brought down)	£279,897	279,897
Total assets available to unsecured creditors	£	279,897
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£34,587,931	(34,587,931)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(34,308,034)
Shortfall to floating charge nolders (brought down)		
Estimated deficiency/surplus as regards creditors	£	(62,730,785) (97,038,819)
Issued and called up capital	£75,014,000	(97,030,019)
		(75,014,000)
Estimated total deficiency/surplus as regards members	£	(172,052,819)
111	J J.	
Signature Date	1/12/2	l

COMPANY CREDITORS

Luminar Lava Ignite Limited

Note You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Value of security £							
Date security given							
Details of any security held by creditor							Date 1/12/U
Amount of debt							Da
Address (with postcode)	Please see attached schedule						W (1000 a
Name of creditor or claimant							Signature

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COMPANY SHAREHOLDERS

Luminar Lava Ignite Limited.

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Details of Shares held	Ordinary shares						
Nominal Value	£1 00					21 00	1/12/W
No. of shares hold	75,014,001					75,014,001	
Address (with postcode)	Luminar House, Deltic Avenue, Rooksley, Milton Keynes MK13 8LW					TOTALS	Max Coops
Name of Shareholder	Luminar Dancing (2006)						Signature

Statement of affairs

	Name of Co	mpany	Company number					
	Luminar Leis	sure Limited (in Administration)	03802937					
	In the High (Court of Justice	Court case number					
	Chancery Di		9333 / 2011					
	Companies		355572577					
		[full name of court]						
a) Insert name and	Statement a	s to the affairs of (a) <u>Luminar Leisure Limit</u> e	ed (in Administration)					
dress of registered ice of the company	1 More Lond	lon Place, London, SE1 2AF						
(b) Insert date	on the (b) 2	7 October 2011 , the date that	October 2011 , 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) 27 October 2011 the date that the company entered administration							
	Full name	Sur Lamburg St. C.						
		SIMON TERENCE OF	44//3					
	Signed	8971-						
	Dated	1 10 1 1						
		1.12.11						

	Book Value	Estimated to Realise
Assets	(£)	(£)
Assets subject to fixed charge		
Taxable conte	3 7 15 40 4	500.000
Tangible assets Software	2,735,404 17,341	500,000 0
		-
Total assets available to fixed charge holders	2,752,745	500,000
Assets subject to floating charge Debtors/prepayments	2,238,418	2,038,418
Intercompany	53,717,297	0
Uncharged assets	:	
	1	
Estimated total assets available for preferential creditors	55,955,715	2,038,418
Signature S Date	1.2.11	

		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	£	2,038,418
Liabilities	£	
Preferential creditors -	31,722	(31,722)
Estimated deficiency/surplus as regards preferential creditors	£	2,006,696
Estimated prescribed part of net property where applicable (to carry forward)	£404,339	(404,339)
Estimated total assets available for floating charge holders	£	1,602,357
Debts secured by floating charges	£63,835,374	(63,835,374)
Estimated deficiency/surplus of assets after floating charges	£	(62,233,017)
Estimated prescribed part of net property where applicable (brought down)	£404,339	
		404,339
Total assets available to unsecured creditors	£	404,339
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£62,342,601	(£62,342,601)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(61,938,262)
Shortfall to floating charge holders (brought down)	£62,233,017	(£62,233,017)
Estimated deficiency/surplus as regards creditors	£	
Issued and called up capital	£10,000,000	
		(10,000,000)
Estimated total deficiency/surplus as regards members	£	(134,171,279)
Signature 8771 — Date	1.112.11	

COMPANY CREDITORS

Luminar Leisure Limited

Note You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Value of secunty £							e en
Date secunty given							
Details of any secunty held by creditor							Date 1.12.11
Amount of debt	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Address (with postcode)	Please see attached schedule						-1 258
Name of creditor or claimant							Signature

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COMPANY SHAREHOLDERS

Luminar Leisure Limited

Details of Shares held	Ordinary shares						
Nominal Value	£1 00				•	£1 00	1
No of shares held	10,000,000					10,000,000	1.12.11
Address (with postcode)	Luminar House, Deltic Avenue, Rooksley, Milton Keynes MK13 8LW					TOTALS	Date
Name of Shareholder	Luminar Holdings Limited			Transport to the contract of t			Signarure Scy C

Statement of affairs

-	Name of Co	mpany		Company number
	Luminar Liq	uid Limited (in Administration	n)	05882674
	In the Hich (Court of Justice		Court case number
	Chancery D			9326 / 2011
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(a) Insert name and	Statement		-1	Administration
(a) Insert name and dress of registered		is to the affairs of (a) <u>Lumina</u>		in Administration)
office of the company	1 Wore Lone	don Place, London, SE1 2AF	·	
(b) Insert date	on the (b) <u>2</u>	7 October 2011	, the date that	the company entered administration
	Statement	of Truth	·	
	I believe that the affairs	at the facts stated in this state	ement of affairs a	re a full, true and complete statement of
	of the above administrati		27 October 2011	the date that the company entered
	Full name	MAR	K No	ONAK
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	Signed		000	
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	Dated	1/12/	u	

A - Summary of Assets

Assets	Book Value (£)	Estimated to Realise (£)
Assets subject to fixed charge	24 070 207	40 550 000
Tangible Fixed Assets	31,672,297	18,550,000
Total Assets due to fixed charge holders	31,672,297	18,550,000
Assets subject to floating charge		
Stock	503,500	503,500
Debtors	1,035,529	1,035,529
Cash	202,744	202 744
Intercompany	31,944,580	0
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the feared again		
Uncharged assets		
	Procedure and the second	
Estimated total assets available for preferential creditors	33,686,353	1,741 773
A		
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Signature Date	<u> </u>	1

A1 - Summary of Liabilities

		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	٤	1,741,773
Liabilities	£	_
Preferential creditors -	150,648	(150,648)
Estimated deficiency/surplus as regards preferential creditors	£	1,591,125
Estimated prescribed part of net property where applicable (to carry forward)	£321,225	(321,225)
Estimated total assets available for floating charge holders	٤	1,269,900
Deots secured by floating charges	£63,835,374	(63,835,374)
Estimated deficiency/surplus of assets after floating charges	£	(62,565,474)
Estimated prescribed part of net property where applicable (brought down)	£321,225	321,225
Total assets available to unsecured creditors	£	321,225
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£46,845,625	(46,845 625)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(46,524,400)
Shortfall to floating charge holders (brought down)	£	(62,565 474)
Estimated deficiency/surplus as regards creditors	£	(109,089,874)
Issued and called up capital	£100,711,000	(100,711,000)
		(209,800,874)

COMPANY CREDITORS

Luminar Liquid Limited

Note. You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

-T	- 1		 	 	i			1
Value of secunty								
Date security given								
Details of any security held by creditor								Date 1/12/1/1
Amount of debt	_							ď
Address (with postcode)	Please see attached schedule							Molocoel
Name of creditor or claimant						- which the control of the control o		Signature

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COMPANY SHAREHOLDERS

Luminar Liquid Limited

Name of Spare-holder	Address (with postcode)	No of shares	Nominal	Details of Shares held
Luminar Dancing (2006)	Luminar House, Deltic Avenue, Rooksley, Milton Keynes	100,711,001	£1 00	Ordinary shares
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And the second s	TOTALS	TOTALS 100,711,001	21 00	
Signature	My Coco & Date		1/12/4	

Statement of affairs

:	Name of Cor Luminar Oce	npany ana Limited (In administration)	Company number 05882671
	In the High C Chancery Dr Companies (Court case number 9325 / 2011
		[full name of count]	_
(a) Insert name and iddress of registered infice of the company		s to the affairs of (a) <u>Luminar Oceana Limit</u> on Place, London, SE1 2AF	ed (in Administration)
(b) Insert date	on the (b) 27	October 2011 , the date that	of the company entered administration
	Statement of	of Truth	
	I believe that	t the facts stated in this statement of affairs	are a full, true and complete statement of
	of the above administration	named company as at (b) 27 October 201	1 the date that the company entered
	Full name	MAKK NOO	iva-l
	Signed	MAKK NOO	
	Dated	1/12/4	

Assets	Book Value (£)	Estimated to Realise (£)
Assets subject to fixed charge		
Fixed Assets	28,576,437	16,250 000
Total Assets due to fixed charge holders	28,576,437	16,250,000
Assets subject to floating charge		
Stock	547,634	547,634
Debtors	86,311	86,311
Prepayments	1,799,162	1,799,162
Cash	149,804	149,804
Intercompany	36 154,413	0
Uncharged assets		
Estimated total assets available for preferential creditors	38,737,324	2 582,911
Signature MORE	Date	lu

		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	£	2,582,911
Liabilities	£	
Preferential creditors -	(185,194)	(185,194)
Estimated deficiency/surplus as regards preferential creditors	£	2,397,717
Estimated prescribed part of net property where applicable (to carry forward)	£ 482,543	(482,543)
Estimated total assets available for floating charge holders	£	1,915,174
Debts secured by floating charges	£63,835,374	(63,835,374)
Estimated deficiency/surplus of assets after floating charges	£	(61,920,200)
Estimated prescribed part of net property where applicable (brought down)	£ 482,543	482,543
Total assets available to unsecured creditors	£	482 543
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 52,459,018	£ (52,459,018)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(51,976,475)
Shortfall to floating charge nolders (brought down)	£	(61,020,200)
Estimated deficiency/surplus as regards creditors	£	(61,920,200)
Issued and called up capital	£ 63,668,000	
		(63,668,000)
Estimated total deficiency/surplus as regards members	£	(177,564,675)
Signature Date	1/12/1	1

COMPANY CREDITORS

Luminar Oceana Limited

Note. You must include all creditors and identify all creditors under hire-purchase, chattel teasing or conditional sale agreements and customers claiming amounts paid in advance of the cupply of goods or services and creditors claiming retention of title over property in the company's possession

		 _	 	 	 	 	
Value of security £							
Date security given							
Details of any security held by creditor		10 10 10 10 10 10 10 10 10 10 10 10 10 1					Date (12/14
Amount of debt							Da
Address (wi:h postcode)	Please see attached schedule						164 pages
Name of creditor or claimant							Signature

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COMPANY SHAREHOLDERS

Luminar Oceana Limited.

Name of Shareholder	Adaress (with postcode)	No of sharcs held	Nominal Value	Details of Shares held
Luminar Dancing (2006) Limited	Luminar House, Deflic Avenue, Rooksley, Milton Keynes MK13 8LW	63,668,001	£1 00	Ordinary shares
	TOTALS	63,668,001	£1 00	
Signature	Date Date		1/2/11	

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