

2.24B

The Insolvency Act 1986

Administrator's progress report

Name of Company
Unidata Infrastructure Limited

Company number
06838573

In the Leeds District Registry
(full name of court)

Court case number
234 of of 2012

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

I/We (a)
Lisa Jane Hogg
Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Claire Louise Foster
Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

administrator(s) of the above company attach a progress report for the period

(b) Insert date	From	To
	(b) 15 December 2012	(b) 14 June 2013

Signed

Joint / Administrator(s)

Dated

Contact Details

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

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

Lisa Jane Hogg
Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

DX Number

01142356780
DX Exchange



When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

In the matter of Unidata Infrastructure Limited

And

In the matter of The Insolvency Act 1986 as amended by The Enterprise Act 2002

**Joint Administrators' report to creditors pursuant to Rule
2.47 of The Insolvency Rules 1986 as amended by The
Insolvency (Amendment) Rules 2010**

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1. Introduction

This report to creditors is made pursuant to Rule 2.47 of the Insolvency Rules 1986 as amended by the Insolvency (Amendment) Rules 2010 and covers the period 15 December 2012 to 14 June 2013

This report should be read in conjunction with Administrators' proposals which were circulated to all known creditors on 10 April 2012. The proposals were subsequently agreed by creditors, confirmation of which was circulated to all known creditors on 26 April 2012.

In addition, I would refer to my progress reports, sent to all creditors on 20 September 2012 and 14 December 2012.

This report is prepared on an exception basis detailing only material changes from the last report.

2. Company and Joint Administrators' Details

Company name	Unidata Infrastructure Limited
Registered address	c/o Wilson Field Limited, the Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS
Other trading names of the company	-
Company number	06838573
Name of Court	Leeds District Registry
Court Reference Number	234 of 2012
Name of Joint Administrator	Lisa Hogg and Gemma Roberts of Wilson Field Limited, the Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS
Date of Administrators Appointment	20 February 2012
Persons making appointment/application	Directors
Change in Office Holder	As previously advised, Claire Foster was appointed Joint Administrator on 20 February 2012. By Order of the High Court dated 24 May 2013, Claire Foster, by consent, was removed as Joint Administrator and Gemma Roberts was appointed Joint Administrator in her place with effect from 24 May 2013. Each creditor has the liberty to apply to vary or discharge this Order within 21 days of receipt of this Report.
Acts of the Joint Administrators	The Joint Administrators act as officers of the Court and as agents of the Company without personal liability. Any act required or authorised under any enactment to be done by an Administrator may be done by any one or more persons holding the office of Administrator from time to time.
Term of office	The Administrators' term of office was extended for a further 6 months until 19 August 2013.

3. Progress during the Period

Attached at appendix A to this report is a receipts and payments account for the period 15 December 2012 to 14 June 2013

Book Debts

I can confirm that book debt realisations of £57,410 99 have been received post in the Administration. Our duly instructed agents in this matter have confirmed that they do not expect to realise any further funds from this source.

4. Investigations

It is a statutory requirement that the Administrator submits a report on the Directors' conduct to The Insolvency Service, within six months of appointment. The appropriate report has been submitted, however I am unable to comment on the content of the report.

I confirm that I have investigated the affairs of the Company in accordance with Statement of Insolvency Practice 4.

Our investigations in this matter are continuing and we are continuing to correspond with the Directors regarding the Waterson Partnership LLP. I shall advise creditors further as to my progress in due course.

5. Assets that Remain to be realised

There are a number of investigation matters which remain outstanding. As detailed above, this matter is ongoing.

6. Distributions

Clydesdale Bank registered a debenture against the Company on 9 July 2010. The directors have confirmed that this liability has been discharged in full.

Unidata Group (UK) Limited – in Liquidation registered a debenture against the Company on 6 July 2010. The directors have confirmed that this liability has been discharged in full.

Preferential Creditors

A final preferential claim of £58,489 75 has been received in the Administration from the Redundancy Payments Office ("RPO") in respect of outstanding holiday pay and wages.

Unsecured Creditors

Unsecured claims received to date total £1,882,887 89.

Claims have not yet been formally agreed. There are insufficient funds at present to enable a distribution to any class of creditor. Any dividend to unsecured creditors is dependent on ongoing investigations.

7. Joint Administrators' Remuneration

Pre-Administration costs

On 26 April 2012, creditors approved the Joint Administrators' pre-administration costs of £16,242.

Post-Administration costs

In accordance with Rule 2 106 the creditors agreed to the Joint Administrators remuneration being based on time properly given by the Joint Administrators and their staff

Attached at Appendix B is a detailed summary of our time costs during the period 20 February 2012 to 14 June 2013 of £128,268 21 comprising of 527 59 hours at an average charge out rate of £243 12 To date, fees of £82,715 have been drawn Details of the charge out rates and disbursements are attached at Appendix C

My expenses for the period are as follows (* denotes that they are Category 2 disbursements) -

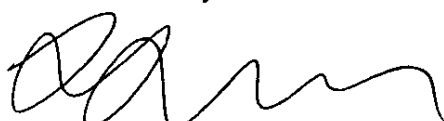
	Expenses Incurred £		Expenses Drawn £
Postage, stationery & photocopying*	4130 00		-
Room Hire	600 00		-
Search fees*	212 00		212 00
Document upload centre*	100 00		-
Storage & Collection of records	810 00		500 00
Travel expenses *	1605 02		1605 02
Bond	370 00		370 00
Statutory Advertising	60 00		60 00
Total	7,887.02		2,747.02

Within 21 days of receipt of this progress report a creditor may request further information regarding the Joint Administrators remuneration and expenses Any request must be in writing and may be made by either a secured creditor or an unsecured creditor with the concurrence of at least 5% in value of unsecured creditors, or the permission of the court

8. Conclusion

The Joint Administrators will report again before the automatic end of the Administration, which falls on 19 August 2013

Yours faithfully



L J Hogg

Joint Administrator

Acting as agent of the company without personal liability

Enc

Lisa Jane Hogg and Claire Louise Foster of Wilson Field Limited were appointed Joint Administrators to Unidata Infrastructure Limited on 20 February 2012 By Court Order dated 24 May 2013, Gemma Roberts replaced Claire Foster as Joint Administrator The affairs, business and property of the company are being managed by the Joint Administrators without personal liability

Unidata Infrastructure Limited
(In Administration)
Joint Administrators' Abstract of Receipts & Payments

Statement of Affairs		From 15/12/2012 To 14/06/2013	From 20/02/2012 To 14/06/2013
	HIRE PURCHASE		
5,500 00	Mitsubishi L200 Diamond	NIL	NIL
(1,978 02)	ING Lease (UK) Limited	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
200 00	Office Furniture & Equipment	NIL	NIL
7,000 00	Tools, Equipment & Motor Vehicles	NIL	NIL
Uncertain	Book Debts	NIL	57,410 99
85,914 43	Cash at Bank	NIL	85,914 43
	Bank Interest Net of Tax	0 65	39 81
	Suspense Account	NIL	1,497 99
	Miscellaneous Refund	NIL	1,165 00
	Sale of vehicles	NIL	5,500 00
	Winterhill Largo Disbursements	NIL	(82 55)
		0 65	151,445 67
	COST OF REALISATIONS		
	Specific Bond	370 00	370 00
	Pre administration fee	NIL	16,242 00
	Administrators fees	2,000 00	82,175 00
	Agents/Valuers Fees (1)	NIL	18,102 35
	Legal Fees (1)	NIL	5,190 00
	Legal fees (2)	NIL	24,182 30
	Search Fees	NIL	212 00
	Travel expenses	105 22	1,605 02
	Storage and collection of records	NIL	500 00
	Statutory Advertising	NIL	60 00
	Finance settlement re vehicles	NIL	1,978 22
	Insurance of Assets	273 48	273 48
		(2,748 70)	(150,890 37)
	PREFERENTIAL CREDITORS		
(59,471 78)	DE Arrears & Holiday Pay	NIL	NIL
(27,680 54)	Employee Arrears/Hol Pay	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(1,375,071 48)	Trade & Expense Creditors	NIL	NIL
(181,931 88)	Employees	NIL	NIL
(218,548 18)	Dept of Employment	NIL	NIL
(723,619 50)	HM Revenue and Customs - VAT	NIL	NIL
(429,694 79)	HM Revenue and Customs - PAYE	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(100 00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(2,919,481 74)		(2,748 05)	555.30

REPRESENTED BY

Bank 1 Current	60 26
Vat Payable	(0 20)
Vat Control Account	495 24
	<hr/>
	555.30
	<hr/>

Lisa Jane Hogg
Joint Administrator

Unidata Infrastructure Limited - In Administration

Appendix B

Time Analysis in Accordance with SIP 9

SIP9 Detailed

UNID01A · Unidata Infrastructure Limited

Administration

01/01/1900 to 14/06/2013

Wilson Field

Business Recovery
& Insolvency

Appointment	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Cashiering	0 00	2 60	1 10	0 48	5 83	10 01	1,858 86	185 70		
Case Reviews	0 00	1 20	1 50	0 70	0 00	3 40	917 00	269 71		
Directors/Client	3 50	0 00	2 00	0 00	0 00	5 50	1,828 00	332 36		
General Administration	1 70	0 00	15 80	1 20	0 00	18 70	3,593 00	192 14		
Statutory and Compliance	11 00	0 00	42 48	0 00	0 00	53 48	13,550 17	253 37		
Strategic Overview	0 00	0 00	1 00	0 00	0 00	1 00	190 00	190 00		
Site Visit	10 50	0 00	20 50	0 00	0 00	31 00	8,820 00	284 52		
Unspecified	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00		
	26 70	3 80	84 38	2 38	5 83	123 09	30,757 03	249 87		

Creditors										
Creditors Claims	0 00	0 00	9 68	0 34	0 00	10 02	1,684 51	168 11		
Communications with Creditors	2 50	0 50	18 80	6 70	0 00	28 50	6,608 00	231 86		
Employees	0 90	0 00	77 06	5 00	0 00	82 96	15,751 34	189 87		
Shareholders	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00		
Tax and VAT	1 20	0 00	0 10	0 00	0 00	1 30	570 00	438 46		
	4 60	0 50	105 64	12 04	0 00	122 78	24,613 85	200 47		

Investigations										
Antecedent Transactions	2 00	0 00	0 00	2 33	0 00	4 33	1,233 33	284 83		
CDDA Report	1 10	0 00	1 60	0 00	0 00	2 70	799 00	295 93		
Investigation and Review	11 40	2 30	64 57	4 42	0 00	82 69	18,851 00	227 97		
	14 50	2 30	66 17	6 75	0 00	89 72	20,883 33	232 76		

Realisation of Assets										
Debt Collection	33 70	0 00	126 90	0 00	0 70	161 30	43,527 00	269 85		

Identifying, Securing and Insuring	8 00	0 00	0 00	0 80	0 00	8 80	3,918 00	445 23	
Property, Business and Asset Sales	2 60	0 00	1 40	0 00	0 00	4 00	1,526 00	381 50	
ROT	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	44 30	0 00	128 30	0 80	0 70	174 10	48,971 00	281 28	
Accounting for Trading	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	
Ongoing Employee Issues	0 00	0 00	17 90	0 00	0 00	17 90	3,043 00	170 00	
Management of Operations	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	0 00	0 00	17 90	0 00	0 00	17 90	3,043 00	170 00	
Total Hours	90 10	6 60	402 39	21 97	6 53	527 59			
Total Fees £	41,305 00	2,165 00	79,791 01	4,161 67	845 53		128,268 21		

Unidata Infrastructure Limited – In Administration

Appendix C

Wilson Field Limited Charge out Rates and Disbursement Policy

WILSON FIELD LIMITED CHARGE OUT RATES AND DISBURSEMENT POLICY

In accordance with the statement of insolvency practice covering fees and disbursements, we are required to disclose to you our policy for recovering non-specific disbursements, and the charge out rates for the various grades of staff who may be involved in this case

Hourly Charge Out Rates

Directors/Insolvency Practitioner	£350 – 500
Managers & Senior Managers	£260 – 400
Administrators and Senior Administrators	£120 – 240
Secretarial & Support	£100 – 130

The office holder(s) will seek approval from creditors to draw remuneration on a time cost basis, in accordance with the rates detailed above, at the meeting of creditors

In common with all professional firms, our charge out rates increase from time to time. We reserve the right to change the rates without prior notice to you. Any change will be reported in the next statutory report to creditors.

Rechargeable Disbursements

Category 2 disbursements – as defined in SIP 9 – requiring prior approval of creditors

Postage, stationery, photocopying etc	£7 per creditor per year (or part year)
Room Hire where meeting held at Wilson Field office	£100 (£150 for London)
Storage of books and records	£6 per box per month
Mileage	45p per mile
Collection of books and records	£30 per hour
Companies House search fees	£10 per search document
Land Registry On-Line search fees	£10 per document
Document Upload Centre charge	£100
Registering of restrictions on property	£150* per restriction *
Removal of a restriction on a property	£50* per restriction
Property Transfer Fees	£250* per transfer
Issuing winding up petitions	£1,000*
Issuing bankruptcy petitions	£1,000*

*These category 2 disbursements are in relation to profit cost only. Any category 1 disbursement in respect of these such as Court Fees, Deposit fees, Land Registry fees will also be recovered at the prevailing rates.

The office holder(s) will seek approval from creditors to draw these disbursements at the creditors meeting.

These rates are applicable on all insolvency appointments from 20 October 2011 until further notice.