

In accordance with
Rule 3.60 of the
Insolvency (England
& Wales) Rules 2016
& Paragraph 83(3) of
Schedule B1 to the
Insolvency Act 1986.

AM22

Notice of move from administration to creditors' voluntary liquidation



Companies House

THURSDAY



A25 *A7911NEI*
28/06/2018 #248
COMPANIES HOUSE

1 Company details

Company number 0 8 0 4 5 0 4 8

Company name in full Anthill Plant Hire Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Court details

Court name High Court of Justice, Chancery Division

Court case number C R - 2 0 1 7 - 0 0 5 1 5 7

3 Administrator's name

Full forename(s) Martha

Surname Thompson

4 Administrator's address

Building name/number

Street 55 Baker Street

Post town London

County/Region

Postcode W 1 U 7 E U

Country

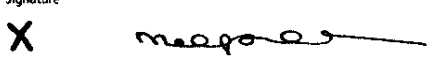
AM22

Notice of move from administration to creditors' voluntary liquidation

5	Administrator's name ①	
Full forename(s)	Danny	① Other administrator Use this section to tell us about another administrator.
Surname	Dartnaill	
6	Administrator's address ②	
Building name/number	55 Baker Street	② Other administrator Use this section to tell us about another administrator.
Street		
Post town	London	
County/Region		
Postcode	W 1 U 7 E U	
Country		
7	Appointor/applicant's name	
	Give the name of the person who made the appointment or the administration application.	
Full forename(s)		
Surname		
8	Proposed liquidator's name	
Full forename(s)	Martha	
Surname	Thompson	
Insolvency practitioner number	8 6 7 8	
9	Proposed liquidator's address	
Building name/number	55 Baker Street	
Street		
Post town	London	
County/Region		
Postcode	W 1 U 7 E U	
Country		

AM22

Notice of move from administration to creditors' voluntary liquidation

10	Proposed liquidator's name^①		① Other liquidator Use this section to tell us about another liquidator.
Full forename(s)	Danny		
Surname	Dartnaill		
Insolvency practitioner number	1 0 1 1 0		
11	Proposed liquidator's address^②		② Other liquidator Use this section to tell us about another liquidator.
Building name/number	55 Baker Street		
Street			
Post town	London		
County/Region			
Postcode	W 1 U 7 E U		
Country			
12	Period of progress report		
From date	d 1 7 m 0 1 y 2 0 y 1 8		
To date	d 0 1 m 0 6 y 2 0 y 1 8		
13	Final progress report		
<input checked="" type="checkbox"/> I have attached a copy of the final progress report.			
14	Sign and date		
Administrator's signature	Signature 		
Signature date	d 2 6 m 0 6 y 2 0 y 1 8		

AM22

Notice of move from administration to creditors' voluntary liquidation



Presenter information

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

Contact name	Martha Thompson
Company name	BDO LLP
Address	55 Baker Street
Post town	London
County/Region	
Postcode	W 1 U 7 E U
Country	
DX	
Telephone	



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed and dated the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Anthill Plant Hire Limited
(In Administration)
Joint Administrators' Abstract of Receipts & Payments

Statement of Affairs	From 17/01/2018 To 01/06/2018	From 17/07/2017 To 01/06/2018
	RBS INVOICING FINANCE	
(897,714.00)	Debtor Recoveries	119,753.00
	Paid to RBSIF	(119,753.00)
(6,170.00)	Charges	NIL
		NIL
	RBS INVOICING FINANCE - FIXED CHARGE	
7,049.00	Plant & machinery	7,049.00
		7,049.00
	DASH FINANCE HIRE PURCHASE	
	Semi-trailer	45,250.00
	Commercial Drone	5,900.00
(37,823.86)	Dash Finance Settlement	(37,823.86)
		13,326.14
	FLOATING CHARGE REALISATIONS	
280.00	Furniture & Equipment	280.00
9,330.00	Motor Vehicles	9,330.00
	Insurance Refund	702.02
		10,312.02
	ASSET REALISATIONS	
	Antecedent Transaction Recovery	145,023.00
	Interest Gross	110.99
	Vehicle Road Tax Refunds	602.90
		145,736.89
	COST OF REALISATIONS	
	Administrators Fees	101,500.00
	Administrators Disbursements	2,573.12
	Payroll Services Fees	500.00
	Agents Fees & Disbs	5,787.63
	Pre-appointment legal costs	1,750.00
	Post-appointment legal costs	6,946.10
	Rents Payable	600.00
	Insurance	1,288.06
	Bank Charges	5.45
		(120,950.36)
(925,048.86)		55,473.69
	REPRESENTED BY	
	Input VAT	21,164.62
	Floating Current Account	34,309.07
		55,473.69

TO ALL KNOWN CREDITORS

26 June 2018

Our Ref 00274717/A6/MHT/AD

Please ask for
Alice Denmark
0151 237 4497
BRCMT@bdo.co.uk

Dear Sirs

Anthill Plant Hire Ltd - In Administration ('the Company')

It is now ten months since my appointment in respect of the Company. In accordance with Rule 18.6 of the Insolvency (England and Wales) Rules 2016 I am now reporting the progress made in the administration for the period from 17 January 2018 to 1 June 2018 (the 'Period'). This report is my final report in accordance with Rule 3.60 of the 2016 Rules, as the Company will now move into creditors' voluntary liquidation ('CVL' or 'liquidation').

In addition, I am writing to request the Joint Administrators be discharged from liability per Paragraph 98 of Schedule B1 to the Insolvency Act 1986, 28 days after the filing of my final progress report with the Registrar of Companies.

1 Statutory Information

The Joint Administrators are Martha Thompson (officeholder number: 8678) of BDO LLP, 55 Baker Street, London, W1U 7EU and Danny Dartnail (officeholder number: 10110) of BDO LLP, 55 Baker Street, London W1U 7EU and they were appointed in respect of the Company on 17 July 2017. Under the provisions of paragraph 100(2) of Schedule B1 to the Insolvency Act 1986 the Administrators carry out their functions jointly and severally meaning any action can be done by one Administrator or by both of them.

The Joint Administrators were appointed by the directors of the Company, pursuant to Paragraph 22 of Schedule B1 to the Insolvency Act 1986. The Administration proceedings are dealt with in the High Court of Justice, Chancery Division and the court case number is 005157 of 2017.

The Company's registered office is situated at c/o BDO LLP, 55 Baker Street, London, W1U 7EU and the registered number is 08045048.

2 Receipts and Payments

I enclose, for your information, a summary of my receipts and payments to date showing a balance in hand of £55,473. I have made the following realisations and payments in the Period covered by this report:

Receipts

The receipts shown are largely self-explanatory, although I would comment specifically on the following:

Antecedent Transaction Recovery

As a result of our investigations into the Company's financial transactions, we identified a payment of £145,023 which had been made to a connected party shortly before our appointment. This payment has now been recovered in full, the final tranche of which (£43,147) was received in the Period.

Insurance Refund

A total of £702 has been received in respect of a refund from our insurers by way of return premium following the early termination of the asset insurance policy.

Payments

Administrators' Fees and Disbursements

These are detailed below in the section 7 of this report.

Pre- and Post-Appointment Legal Costs

Pinsent Masons LLP's post-appointment legal costs of £6,946 were incurred in relation to the recovery of the antecedent transaction money.

The pre-appointment legal fees are detailed below.

3 Pre-Appointment Costs

Creditors have approved the pre-appointment fees and costs totalling £28,542.43 plus VAT incurred by the Joint Administrators prior to our appointment. This total comprises of the following:

- i. Pre-appointment fees of BDO LLP - £26,500 plus VAT
- ii. Pre-appointment disbursements of BDO LLP - £292.43 plus VAT
- iii. Pre-appointment legal fees of Pinsent Masons - £1,750.00 plus VAT

In the Period the pre-appointment legal fees of Pinsent Masons were paid.

4 Summary of Joint Administrators' Proposals

In the Joint Administrators' first Proposal document dated 5 September 2017, it was anticipated that the purpose of the administration would be to realise the Company's assets for one or more secured creditors and that a distribution would not be payable to unsecured creditors other than by way of the Prescribed Part process.

The recovery of funds under the antecedent transaction provision of the Insolvency Act 1986 are not subject to a secured creditor's security and are available, subject to the costs of the administration, to make a distribution to unsecured creditors.

A company in administration cannot make a distribution to unsecured creditors without first moving to liquidation. The original Proposals did not anticipate such a move would be necessary.

Accordingly, the Joint Administrators' Proposals were modified with the deemed consent of creditors as follows.

Paragraph 13(b) of the existing Proposals which read

(b) [The Company will] exit the Administration by way of Dissolution; and

Was replaced with

(b) The Company may exit from Administration by way of dissolution or, if a distribution is to be made to the unsecured creditors, the Joint Administrators may move the Company from Administration to Creditors' Voluntary Liquidation ('CVL') in accordance with paragraph 83 of Schedule 81 to the Insolvency Act 1986.

(b)(ii) If the Company moves to CVL the liquidator(s) for the purposes of the CVL will be such person or persons as are nominated by the creditors or, if there is no such nomination, will be the Joint Administrators.

(b)(iii) If the Joint Administrators are appointed joint liquidators for the purposes of the CVL they will act jointly and severally.

This amendment took effect on 5 March 2018 and allows us to move the Company to CVL and to pay the unsecured distribution.

5 Investigations

The Administrators have a duty to investigate the affairs of the Company and also the conduct of the directors and in respect of the latter, to submit a confidential statutory report to the Secretary of State. I confirm that a report has been submitted.

If creditors wish to bring to our attention any matters that merit investigation they should contact the Joint Administrators c/o BDO LLP, 55 Baker Street, London, W1U 7EU quoting the reference 'Anthill'.

6 Prospects for Creditors

Secured Creditors

The Company utilised an invoice discounting facility and all debtor realisations are payable directly to RBS Invoice Financing ('RBSIF'). RBSIF was owed £890,000 on appointment and they will suffer a significant shortfall which will be an unsecured claim against the Company.

Preferential Creditors

Preferential claims are anticipated to be approximately £22,787 in respect of unpaid wages and holiday pay.

It is anticipated that preferential creditors will be paid in full given the recoveries made in the Administration thus far.

Unsecured Creditors

To date, c£1.2m unsecured creditor claims have been received. It is anticipated that a distribution to the unsecured creditors will be made once the Company transitions to CVL following the finalisation of recoveries. It is estimated that the distribution to creditors will be in the region of 5p per £1.

Prescribed Part

Under Section 176A of the Insolvency Act 1986 where after 15 September 2003 company has granted to a creditor a floating charge a proportion of the net property of the Company must be made available purely for the unsecured creditors.

The Company has granted a floating charge to RBS which was registered on 15 June 2015 and consequently the Prescribed Part provision will apply.

On current information, the sum available under the Prescribed Part provisions will be in the region of £30,000 and further details will be provided in due course.

7 Joint Administrators' Remuneration

The Joint Administrators remuneration has been approved on time costs basis and by reference to the Revised Fee Estimate circulated to creditors. The remuneration to be drawn will be capped at £26,500 plus VAT for pre-appointment fees and £75,000 plus VAT in respect of post-appointment fees incurred in respect of the Administration and the subsequent Liquidation.

I attach two schedules detailing the time costs incurred to date. The first schedule covers the Period of this report. This records time costs of £27,123 which represents 94 hours spent at an average charge out rate of £289 per hour.

The second schedule covers the whole period of appointment and records time costs of £177,829 which represents 565 hours spent at an average charge out rate of £315 per hour.

In the Period fees of £101,500 have been drawn. This sum represents pre-appointment fees of £26,500, as agreed by creditors (see section 3 above), and agreed post-appointment administration and liquidation fees totalling £75,000.

You will see from the schedules that the total time spent on administering the insolvency of the Company far exceeds the amount of remuneration drawn. We will not recover the shortfall of fees.

For guidance, I enclose a document that outlines the policy of BDO LLP in respect of fees and disbursements.

8 Disbursements

Where disbursements are recovered in respect of precise sums expended to third parties there is no necessity for these costs to be authorised. These are known as category 1 disbursements. Since my last report category 1 disbursements of £78 has been incurred in respect of record recovery and storage.

Some Administrators recharge expenses, for example printing, photocopying and telephone costs, which cannot economically be recorded in respect of each specific case. Such expenses, which are apportioned to cases, require the approval of the creditors before they can be drawn, and these are known as category 2 disbursements. The policy of BDO LLP in respect of this appointment is not to charge any category 2 disbursements with the exception of mileage on the basis of the mileage scale approved by HMRC, being 45p per mile unless otherwise disclosed to the creditors. No category 2 disbursements have incurred.

Disbursements drawn in the Period are £243 and £2,427 for the pre- and post-appointment periods respectively.

The pre-appointment disbursements were agreed by creditors (see section 3 above).

The post-appointment disbursements drawn in the Period are detailed in the table below.

	Category 1	Category 2	Total
Travel	162.95		162.95
Wages	921.25		921.25
Statutory Advertising	428.83		428.83
Storage & Archiving	426.53		426.53
Bonding	85.00		85.00
Media Management	402.01		402.01
	2,426.57	-	2,426.57

9 Decision Process

As detailed above, I would like to request that the Joint Administrators be discharged from liability in accordance with Paragraph 98 of Schedule B1 to the Insolvency Act 1986, 28 days after the filing of this final progress report with the Registrar of Companies. In that regard, I attach a Notice of Deemed Consent Procedure to this report.

Creditors having 10% or more of the total unsecured debts of the Company may object to the resolution and request a physical meeting if we receive their objections by 16 July

2018 otherwise the decision will be treated as having been made on the decision date. Creditors including creditors claiming a small debt (£1,000 or less) who wish to object must send us a proof of debt form with a written notice of their objection. Creditors who have small debt of £1,000 or less must send us a proof of debt in order to object, even though they may receive dividends without sending a proof of debt.

10 Creditor Rights and Enquiries

Creditors with the concurrence of at least 5% in value of the unsecured creditors may within 21 days of this report request in writing further information regarding the remuneration and expenses set out in this report. In accordance with Rule 18.9(3) of the Rules within 14 days of a request we will provide further information or explain why further information is not being provided. Creditors may access information setting out creditors' rights in respect of the approval of Administrator's remuneration at <https://www.r3.org.uk/what-we-do/publications/professional/fees>.

Creditors with the concurrence of at least 10% of the creditors may apply to the court if they consider that the remuneration of the administrators, or the basis fixed for the remuneration of the administrator or expenses charged by the administrator are excessive (Rule 18.34 of the Rules). Such an application must be made within 8 weeks of receiving this draft report. The text of Rules 18.9 and 18.34 are set out at the end of this report.

The Joint Administrators are bound by the Insolvency Code of Ethics when carrying out all professional work relating to this appointment. A copy of the code is at <http://www.icaew.com/en/members/regulations-standards-and-guidance/ethics/code-of-ethics-d>.

Creditors may access information setting out creditors' rights in respect of the approval of Joint Administrators' remuneration at <https://www.r3.org.uk/what-we-do/publications/professional/fees>.

The Insolvency Service has established a central gateway for considering complaints in respect of Insolvency practitioners. In the event that you make a complaint to me but are not satisfied with the response from me then you should visit <https://www.gov.uk/complain-about-insolvency-practitioner> where you will find further information on how you may pursue the complaint.

If you require any further information please contact me or my colleague Alice Denmark at BRCMT@bdo.co.uk.

Yours faithfully
for and on behalf of Anthill Plant Hire Limited



M Thompson
Joint Administrator
Authorised by the Institute of Chartered Accountants in England & Wales in the UK

Enc

Statement from the Insolvency (England and Wales) Rules 2016 regarding the rights of creditors in respect of the Joint Administrators' fees and expenses:

Creditors' and members' requests for further information in administration, winding up and bankruptcy

18.9.—(1) The following may make a written request to the office-holder for further information about remuneration or expenses (other than pre-administration costs in an administration) set out in a progress report under rule 18.4(1)(b), (c) or (d) or a final report under rule 18.14—

- (a) a secured creditor;
 - (b) an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question);
 - (c) members of the company in a members' voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company;
 - (d) any unsecured creditor with the permission of the court; or
 - (e) any member of the company in a members' voluntary winding up with the permission of the court.
- (2) A request, or an application to the court for permission, by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one member or creditor.
- (3) The office-holder must, within 14 days of receipt of such a request respond to the person or persons who requested the information by—
- (a) providing all of the information requested;
 - (b) providing some of the information requested; or
 - (c) declining to provide the information requested.
- (4) The office-holder may respond by providing only some of the information requested or decline to provide the information if—
- (a) the time or cost of preparation of the information would be excessive; or
 - (b) disclosure of the information would be prejudicial to the conduct of the proceedings;
 - (c) disclosure of the information might reasonably be expected to lead to violence against any person; or
 - (d) the office-holder is subject to an obligation of confidentiality in relation to the information.
- (5) An office-holder who does not provide all the information or declines to provide the information must inform the person or persons who requested the information of the reasons for so doing.
- (6) A creditor, and a member of the company in a members' voluntary winding up, who need not be the same as the creditor or members who requested the information, may apply to the court within 21 days of—
- (a) the office-holder giving reasons for not providing all of the information requested; or
 - (b) the expiry of the 14 days within which an office-holder must respond to a request.
- (7) The court may make such order as it thinks just on an application under paragraph (6).

Remuneration and expenses: application to court by a creditor or member on grounds that remuneration or expenses are excessive

18.34.—(1) This rule applies to an application in an administration, a winding-up or a bankruptcy made by a person mentioned in paragraph (2) on the grounds that—

- (a) the remuneration charged by the office-holder is in all the circumstances excessive;
- (b) the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
- (c) the expenses incurred by the office-holder are in all the circumstances excessive.

(2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable—

- (a) a secured creditor,
- (b) an unsecured creditor with either—
 - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
 - (ii) the permission of the court, or
- (c) in a members' voluntary winding up—
 - (i) members of the company with at least 10% of the total voting rights of all the members having the right to vote at general meetings of the company, or
 - (ii) a member of the company with the permission of the court.

(3) The application by a creditor or member must be made no later than eight weeks after receipt by the applicant of the progress report under rule 18.3, or final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question ("the relevant report").

Applications under rules 18.34 and 18.35 where the court has given permission for the application

18.36.—(1) This rule applies to applications made with permission under rules 18.34 and 18.35.

(2) Where the court has given permission, it must fix a venue for the application to be heard.

(3) The applicant must, at least 14 days before the hearing, deliver to the office-holder a notice stating the venue and accompanied by a copy of the application and of any evidence on which the applicant intends to rely.

(4) If the court considers the application to be well-founded, it must make one or more of the following orders—

- (a) an order reducing the amount of remuneration which the office-holder is entitled to charge;
- (b) an order reducing any fixed rate or amount;
- (c) an order changing the basis of remuneration;
- (d) an order that some or all of the remuneration or expenses in question is not to be treated as expenses of the administration, winding up or bankruptcy;
- (e) an order for the payment of the amount of the excess of remuneration or expenses or such part of the excess as the court may specify by —
 - (i) the administrator or liquidator or the administrator's or liquidator's personal representative to the company, or

- (ii) the trustee or the trustee's personal representative to such person as the court may specify as property comprised in the bankrupt's estate;
 - (f) any other order that it thinks just.
- (5) An order under paragraph (4)(b) or (c) may only be made in respect of periods after the period covered by the relevant report.
- (6) Unless the court orders otherwise the costs of the application must be paid by the applicant, and are not payable as an expense of the administration, winding up or bankruptcy.

Applications under rule 18.34 where the court's permission is not required for the application

18.37.—(1) On receipt of an application under rule 18.34 for which the court's permission is not required, the court may, if it is satisfied that no sufficient cause is shown for the application, dismiss it without giving notice to any party other than the applicant.

- (2) Unless the application is dismissed, the court must fix a venue for it to be heard.
- (3) The applicant must, at least 14 days before any hearing, deliver to the office-holder a notice stating the venue with a copy of the application and of any evidence on which the applicant intends to rely.
- (4) If the court considers the application to be well-founded, it must make one or more of the following orders—
 - (a) an order reducing the amount of remuneration which the office-holder is entitled to charge;
 - (b) an order reducing any fixed rate or amount;
 - (c) an order changing the basis of remuneration;
 - (d) an order that some or all of the remuneration or expenses in question be treated as not being expenses of the administration or winding up or bankruptcy;
 - (e) an order for the payment of the amount of the excess of remuneration or expenses or such part of the excess as the court may specify by —
 - (i) the administrator or liquidator or the administrator's or liquidator's personal representative to the company, or
 - (ii) the trustee or the trustee's personal representative to such person as the court may specify as property comprised in the bankrupt's estate;
 - (f) any other order that it thinks just.
- (5) An order under paragraph (4)(b) or (c) may only be made in respect of periods after the period covered by the relevant report.
- (6) Unless the court orders otherwise the costs of the application must be paid by the applicant, and are not payable as an expense of the administration or as winding up or bankruptcy.

Anthill Plant Hire Limited
(In Administration)
Joint Administrators' Abstract of Receipts & Payments

Statement of Affairs		From 17/01/2018 To 01/06/2018	From 17/07/2017 To 01/06/2018
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		NIL	NIL
	RBS INVOICING FINANCE - FIXED CHARGE		
7,049.00	Plant & machinery	NIL	7,049.00
		NIL	7,049.00
	DASH FINANCE HIRE PURCHASE		
	Semi-trailer	NIL	45,250.00
	Commercial Drone	NIL	5,900.00
(37,823.86)	Dash Finance Settlement	NIL	(37,823.86)
		NIL	13,326.14
	FLOATING CHARGE REALISATIONS		
280.00	Furniture & Equipment	NIL	280.00
9,330.00	Motor Vehicles	NIL	9,330.00
	Insurance Refund	702.02	702.02
		702.02	10,312.02
	ASSET REALISATIONS		
	Antecedent Transaction Recovery	43,147.00	145,023.00
	Interest Gross	96.62	110.99
	Vehicle Road Tax Refunds	NIL	602.90
		43,243.62	145,736.89
	COST OF REALISATIONS		
	Administrators Fees	101,500.00	101,500.00
	Administrators Disbursements	2,573.12	2,573.12
	Payroll Services Fees	NIL	500.00
	Agents Fees & Disbs	NIL	5,787.63
	Pre-appointment legal costs	1,750.00	1,750.00
	Post-appointment legal costs	6,946.10	6,946.10
	Rents Payable	NIL	600.00
	Insurance	33.51	1,288.06
	Bank Charges	4.40	5.45
		(112,807.13)	(120,950.36)
(925,048.86)		(68,861.49)	55,473.69
	REPRESENTED BY		
	Input VAT		21,164.62
	Floating Current Account		34,309.07
			55,473.69

Summary of Time Charged and Rates Applicable for the Period From 17/01/2018 to 12/04/2018

Description	PARTNER		MANAGER		ASSISTANT MANAGER		SENIOR ADMINISTRATOR		ADMINISTRATOR		OTHER STAFF		GRAND TOTAL		AV R
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	
C. Planning and Strategy	0.10	52.00	4.50	1,476.00									4.50	1,476.00	328.0
D. General Administration			10.95	3,520.40	0.15	18.60	0.80	95.60	11.20	1,671.40	0.10	6.70	23.30	5,364.70	230.2
E. Assets Realisation/Deeding	2.00	1,482.00	3.75	1,230.00	4.60	1,357.00							10.35	4,069.00	393.1
I. Reporting	4.00	2,964.00	35.40	11,236.80	8.25	1,023.00	0.10	11.60	7.95	937.65			55.70	16,173.05	290.3
J. Distribution and Closure			0.20	40.00									0.20	40.00	200.0

6.10	4,498.00
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54.80	17,503.20
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13.00	2,398.60
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0.90	107.20
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19.15	2,609.05
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0.10	6.70
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Net Total	94.05	27,122.75
Secretarial Expense		0.00
Other Disbursements Billed		78.20
Grand Total		27,200.95

Detail of Time Charged and Rates Applicable for the Period From 17/07/2017 to 12/04/2018

Description	PARTNER		MANAGER		ASSISTANT MANAGER		SENIOR ADMINISTRATOR		ADMINISTRATOR		OTHER STAFF		GRAND TOTAL	
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £
A. Pre Appointment Matters														
02. Director/Debtors meetings			18.00	7,521.00									18.00	7,521.00
08. Pre appointment Report			7.00	3,325.00				11.50	1,851.50				11.50	1,851.50
09. Produce Fee Plan													7.00	3,325.00
sub total -			25.00	10,846.00				11.50	1,851.50				36.50	12,697.50
A. Pre Appointment Matters														
B. Steps on Appointment														
02. Statutory Documentation	2.00	1,482.00	9.50	4,512.50			0.60	74.40	9.50	1,529.50			21.60	7,598.40
07. Attendance at Premises			7.00	3,325.00					12.00	1,932.00			7.00	3,325.00
09. Preparation of Proposals													12.00	1,932.00
sub total -	2.00	1,482.00	16.50	7,837.50			0.60	74.40	21.50	3,461.50			40.60	12,855.40
B. Steps on Appointment														
C. Planning and Strategy														
05. Review Options Available			4.50	1,476.00									4.50	1,476.00
07. Strategy Planning			6.00	2,629.50					1.75	281.75			7.75	2,911.25
09. Other Matters			2.50	820.00									2.50	820.00
sub total -			13.00	4,925.50					1.75	281.75			14.75	5,207.25
C. Planning and Strategy														

Detail of Time Charged and Rates Applicable for the Period From 17/07/2017 to 12/04/2018

Description	PARTNER		MANAGER		ASSISTANT MANAGER		SENIOR ADMINISTRATOR		ADMINISTRATOR		OTHER STAFF		GRAND TOTAL	
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £
D. General Administration														
01. Insurance Matters			2.25	738.00					0.50	101.00			2.75	839.00
02. VAT					0.35	43.40			1.60	559.00			1.95	602.40
04. Instruct/Liase Solicitors			0.80	262.40									0.80	262.40
05. Investigations			17.50	7,504.00	14.00	4,130.00			4.50	847.50			36.00	12,481.50
06. Conduct Reports	2.00	1,482.00	0.50	237.50					2.00	322.00			4.50	2,041.50
07. Receipts/Payments/Accounts			1.70	430.30	0.70	86.80	1.55	192.20	10.95	964.60	0.35	23.45	15.25	1,697.35
08. Remuneration Issues			3.50	1,148.00					3.25	656.50			6.75	1,804.50
09. Statutory Matters			2.50	820.00					1.00	161.00			3.50	981.00
13. General Meetings			1.00	328.00					2.00	322.00			3.00	650.00
15. Gen Admin/Correspondence	0.70	474.50	10.95	5,052.75	6.85	2,020.75	0.45	52.20	21.75	2,766.75			40.70	10,366.95
sub total -	2.70	1,956.50	40.70	16,570.95	21.90	6,280.95	2.00	244.40	47.55	6,700.35	0.35	23.45	115.20	31,726.60
D. General Administration														
E. Assets Realisation/Dealing														
02. Evaluation/Reconciliation														
04. Agent Instruction/Liasing	0.50	370.50	6.75	3,022.50					1.00	161.00			1.00	161.00
													7.25	3,393.00

Detail of Time Charged and Rates Applicable for the Period From 17/07/2017 to 12/04/2018

Description	PARTNER		MANAGER		ASSISTANT MANAGER		SENIOR ADMINISTRATOR		ADMINISTRATOR		OTHER STAFF		GRAND TOTAL	
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £
05. Sales Info Preparation			2.00	950.00									2.00	950.00
07. Debt Collection	1.50	1,111.50	21.70	7,558.60	142.95	42,170.25							166.15	50,840.35
08. Dealing with Chattel Assets			9.00	4,275.00									9.00	4,275.00
09. Dealing with other Assets	9.00	6,669.00	4.75	1,852.00	0.50	147.50			7.00	1,127.00			21.25	9,795.50
10. HP Leasing Matters			1.00	475.00									1.00	475.00
13. Environmental Issues			1.75	574.00									1.75	574.00
14. Sale of Business/Assets									2.50	402.50			2.50	402.50
99. Other Matters			6.50	2,720.00	1.95	575.25							8.45	3,295.25
sub total -	11.00	8,151.00	53.45	21,427.10	145.40	42,893.00			10.50	1,690.50			220.35	74,161.60
E. Assets Realisation/Dealing														
G. Employee Matters														
02. Dealing with Employees			4.50	1,402.50					23.55	2,566.95	0.65	43.55	28.70	4,013.00
04. Pension Issues									0.20	21.80			0.20	21.80
99. Other Matters			6.90	1,248.90					0.85	92.65			7.75	1,341.55
sub total -			11.40	2,651.40					24.60	2,681.40	0.65	43.55	36.65	5,376.35
G. Employee Matters														
H. Creditor Claims														

Detail of Time Charged and Rates Applicable for the Period From 17/07/2017 to 12/04/2018

Description	PARTNER		MANAGER		ASSISTANT MANAGER		SENIOR ADMINISTRATOR		ADMINISTRATOR		OTHER STAFF		GRAND TOTAL	
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £
03 Preferential Creditors									7.75	1,278.50	0.35	23.45	0.35	23.45
04 Non-Preferential Creditors									7.75	1,278.50			7.75	1,278.50
sub total -				0.00							0.35	23.45	8.10	1,301.95
H. Creditor Claims														
I. Reporting														
01 Statutory Reporting	13.00	9,633.00	35.40	11,236.80	8.25	1,023.00	0.10	11.60	7.80	522.60			64.55	22,427.00
02 Reporting to Appointor	1.00	741.00	2.00	950.00					4.15	683.05			3.00	1,691.00
04 Reporting to Creditors			20.00	9,500.00					1.00	161.00			24.15	10,183.05
06 Reporting to other bodies													1.00	161.00
sub total -	14.00	10,374.00	57.40	21,686.80	8.25	1,023.00	0.10	11.60	12.95	1,366.65			92.70	34,462.05
I. Reporting														
J. Distribution and Closure														
01 Closure Planning			0.20	40.00									0.20	40.00
sub total -			0.20	40.00									0.20	40.00
J. Distribution and Closure														

Net Total

177,828.70

Secretarial Expense

0.00

Other Disbursements

0.00

Billed

0.00

Anthill Plant Hire Limited - In Administration

In accordance with best practice I provide below details of policies of BDO LLP in respect of fees and expenses for work in relation to the above insolvency.

The current charge out rates per hour of staff within my firm who may be involved in working on the insolvency, follows:

GRADE	£
Partner	741-827
Manager	328-572
Assistant Manager	295
Senior Administrator	276-295
Administrator	67-249
Other staff	102

This in no way implies that staff at all such grades will work on the case. The rates charged by BDO LLP are reviewed on a regular basis and are adjusted to take account of inflation and the firm's overheads.

Time spent on casework is recorded directly to the relevant case using a computerised time recording system and the nature of the work undertaken is recorded at that time. Units of time can be as small as 3 minutes. BDO LLP records work in respect of insolvency work under the following categories: -

- Pre Appointment
- Steps upon Appointment
- Planning and Strategy
- General Administration
- Asset Realisation/Management
- Trading Related Matters
- Employee Matters
- Creditor Claims
- Reporting
- Distribution and Closure
- Other Issues.

Under each of the above categories the work is recorded in greater detail in sub categories. Please note that the 11 categories provide greater detail than the six categories recommended by the Recognised Professional Bodies who are responsible for licensing and monitoring insolvency practitioners.

Where an officeholder's remuneration is approved on a time cost basis the time invoiced to the case will be subject to VAT at the prevailing rate.

Where remuneration has been approved on a time costs basis a periodic report will be provided to any committee appointed by the creditors or in the absence of a committee to the creditors. The report will provide a breakdown of the remuneration drawn and will enable the recipients to see the average rates of such costs.

(a) Other Costs

Where expenses are incurred in respect of the insolvent estate they will be recharged. Such expenses can be divided into two categories.



(b) Category 1

This heading covers expenses where BDO LLP has met a specific cost in respect of the insolvent estate where payment has been made to a third party. Such expenses may include items such as advertising, couriers, travel (by public transport), land registry searches, fees in respect of swearing legal documents etc. In each case the recharge will be reimbursement of a specific expense incurred.

(c) Category 2

Insolvency practice additionally provides for the recharge of expenses such as printing, stationery, photocopying charges, telephone, email and other electronic communications eg webhosting, which cannot be economically recorded in respect of each specific case. Such expenses, which are apportioned to cases, must be approved by the creditors in accordance with the Insolvency (England and Wales) Rules 2016, before they can be drawn, and these are known as category 2 disbursements. The current policy of BDO LLP is to recharge this expense on the basis of a figure based upon the number of creditors with whom I have to communicate and report during the insolvency. This is the method of calculation that was historically provided under statutory orders for the Official Receiver.

In respect of the Administration of Anthill Plant Hire Limited I propose to charge £2.00 (plus VAT) for the first year and £1.00 (plus VAT) for each subsequent year, per creditor. This will cover the disbursement costs of for printing and stationery, together with all photocopying, telephone, email and other electronic communications e.g. webhosting. Creditors will be invited to approve a resolution to this effect. During the first year the Administrators will issue 3 reports and in successive years 2 reports.

A further disbursement under this heading is the cost of travel where staff use either their own vehicles or company cars in travelling connected with the insolvency. In these cases, a charge of 45p per mile is raised which is in line with the HM Revenue & Customs Approved Mileage Rates (median - less than 10,000 miles per annum) which is the amount the firm pays to staff. Where costs are incurred in respect of mileage, approval will be sought in accordance with the Insolvency (England and Wales) Rules 2016 to recover this disbursement.

Where applicable, all disbursements will be subject to VAT at the prevailing rate.

BDO LLP

26 June 2018

Rule
15.7
Insolvency
(England
and
Wales)
Rules
2016

The Insolvency Act 1986 - NOTICE OF DEEMED CONSENT PROCEDURE

To request the Joint Administrators be discharged from liability

Name of Company

Anthill Plant Hire Limited

Company number

08045048

In the
High Court of Justice, Chancery Division

[full name of court]

Court case number
005157 of 2017

The Joint Administrators are Martha Thompson (officeholder number: 8678) of BDO LLP, 55 Baker Street, London, W1U 7EU and Danny Dartnaill (officeholder number: 10110) of BDO LLP, 55 Baker Street, London W1U 7EU, and they were appointed on 17 July 2017. The Joint Administrators can be contacted by via Alice at BRCMT@bdo.co.uk.

NOTICE IS GIVEN, pursuant to Paragraphs 59 and 98 of Schedule B1 to the Insolvency Act 1986 that the Joint administrator's proposals will be dealt with by deemed consent by the Decision date: 16 July 2018. The resolution is:

- (a) The Joint Administrators be discharged from liability per Paragraph 98 of Schedule B1 to the Insolvency Act 1986, 28 days after the filing of the final progress report with the Registrar of Companies

In order to object to the deemed consent procedure a creditor must deliver, to me at the address below, by no later than 16 July 2018 a written notice stating that the creditor objects to the nomination. The objection must be accompanied by a proof of debt (form attached) otherwise the creditor's objection will be disregarded. A creditor with a 'small debt' £1,000 or less must still submit a proof of debt if submitting a notice of objection. The threshold is 10% in value of the creditors who are entitled to vote.

It is the convenor's responsibility to aggregate the objections to see if the threshold is met. If the threshold is met the deemed consent procedure will terminate. It will then be necessary for the convenor to arrange for a meeting of creditors to decide on the resolutions put to creditors. If less than 10% in value of creditors object, the creditors are treated as having approved the nominated joint administrators, above.

Appeals against decisions (Rule.15.35): Creditors may appeal to the court in respect of the convener's decision. Any appeal must be made within 21 days of the Decision date stated above.

Date: 26 July 2018



Martha Thompson
Joint Administrator and Convenor of the decision process

Objections to the Administrator's proposals, together with proof of claim must be forwarded to Martha Thompson c/o Business Restructuring, BDO LLP, 5 Temple Square, Temple Street, Liverpool, L2 5RH, by no later than 16 July 2018

Creditors request for a decision in respect of the Administration

Name of Company

Anthill Plant Hire Limited

Company number

08045048

In the

High Court of Justice, Chancery Division

Court case number

005157 of 2017

Creditor's name &
address

I (a) _____

purpose of decision
process
Rule 15.18(3)

Request a decision procedure for the creditors of Anthill Plant Hire Limited,
Registered office is situated at: 55 Baker Street, London, W1U 7EU, (the Company)
for the purpose of:

Confirm creditor's
claim
Rule 15.18(3)(a)

My claim in the Administration is £_____ (A proof of debt form is
attached/has already been delivered)* (delete as necessary)

Insert full name(s)
and address(es) of
creditors
concurring with the
request (if any)
and their claims in
the administration
if the requesting
creditor's claim is
below the required
10% continue on
reverse if
necessary
Rule 15.18(3)(a)(ii)
& (b)

Continue overleaf if necessary

The creditors listed above concur with the above request, and I attach copies of
their written confirmation of concurrence.

Signature of creditor or person authorised to act on his behalf

Dated

Name in BLOCK LETTERS

If signing on behalf of the creditor, confirm relation to creditor and address

This form is to be delivered to Martha Thompson c/o Business Restructuring, BDO LLP, 5
Temple Square, Temple Street, Liverpool, L2 5RH,