

2.17B

The Insolvency Act 1986

Statement of administrator's proposals

Name of Company
E Bowman and Sons Limited

Company number
00678152

In the High Court of Justice, Leeds District Registry (full name of court)
--

Court case number 246 of 2012

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

I/We (a)
Christopher John Stirland
FRP Advisory LLP
Castle Acres
Narborough
Leicester
LE19 1BY

*Delete as
applicable

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

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

(b) 11 April 2012

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 researchers of the public record

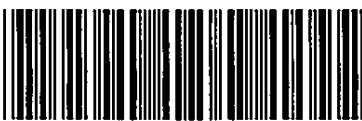
Christopher John Stirland
FRP Advisory LLP
Castle Acres
Narborough
Leicester
LE19 1BY

DX Number

0116 303 3333
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

FRIDAY



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13/04/2012

#124

COMPANIES HOUSE



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Castle Acres
Everard Way
Narborough
Leicester LE19 1BY
Tel +44 (0)116 303 3333
Fax +44 (0)116 303 3334
www.frpadvisory.com

**TO ALL MEMBERS AND ALL KNOWN
CREDITORS**

your ref
our ref E0494LEI/AO051
date 11 April 2012
please ask for Emily Ball
0116 303 3243

Dear Sir/Madam

E BOWMAN AND SONS LIMITED (IN ADMINISTRATION) ("THE COMPANY")

1. Introduction

1.1 I write, further to my appointment as Joint Administrator of the Company, to inform creditors of the conduct of the administration to date and to ask the creditors to consider the Joint Administrators' proposals under Paragraph 49 of Schedule B1 to the Insolvency Act 1986.

1.2 The following information is attached:

- Appendix A Statutory information about the Company and the Administrators together with details from the Company Accounts
- Appendix B Administrators' receipts and payments account to date
- Appendix C Administrators' proposals
- Appendix D Estimated Outcome Statement
- Appendix E Schedule of Administrators' charge out rates
- Appendix F Schedule of Administrators' time costs to date
- Appendix G Statement of pre-appointment Administrators' costs
- Appendix H Estimated Statement of affairs of the Company including a list of creditors names and addresses
- Appendix I Statement of Expenses (accruals basis)
- Notice of the meeting of creditors
- Proxy form
- Claim form

2. Circumstances Giving Rise to the Appointment of the Administrators

The Company was a building and construction contractor that specialised in combining modern and heritage building techniques. The Company had enjoyed many years of success, being incorporated in 1960 with the underlying business dating back to 1886

The Company suffered periods of poor trading performance since 2007 which eroded profit margins, cash resources and reserves within the business. The shareholders sought to restructure the board of directors to focus on improving operational control and efficiency, as well as increasing turnover and margin. At this

time, James Deacon was brought in to the business and appointed to the board in October 2011. The only other director was Peter Loft ("PL"). PL had served with the Company for most of his working life, and was appointed as a director before 1992. PL briefly resigned his directorship on 19 January 2012, but was reinstated prior to the commencement of the Administration.

JD and PL implemented a programme of cost cutting measures to improve underlying performance, and there were signs of an improvement in the Company's prospects of recovery, with a strong and increasing order book of work at reasonable margin.

Unfortunately, the Company was hampered by its historic financial poor performance and the directors were coming under increasing pressure from the Company's creditors. This was in spite of the improving trend in the business' underlying performance. The extent of the Company's financial distress was also masked by errors in the Company's internal financial records and historic over-estimates of retention recoveries. The directors have noted several matters from the historic trading of the Company that merit further investigation by the Joint Administrators.

After seeking advice, the directors determined that the extent of financial distress being experienced by the Company was unsustainable, and that steps needed to be taken to address the Company's financial position to preserve value for the Company's creditors. The Company engaged David Broadbent of Evolution Business Recovery Services Limited ("Evolution") to act as Nominee in relation to a proposed Company Voluntary Arrangement ("CVA").

The CVA was intended to operate on the basis that profits generated over the following 5 years would be pooled to meet historic creditor balances. Unfortunately, prior to the implementation of the CVA, various customers withdrew their support and contracts from the Company, which fundamentally made the CVA a non-viable option. The CVA was consequently withdrawn by the directors.

At this time, the directors concluded that they had little option other than to place the Company in to Administration. The directors consulted with Evolution, and the directors decided that David Broadbent (of Evolution) and Christopher Stirland (of FRP Advisory LLP ("FRP")) should be appointed as Joint Administrators. Evolution and FRP met with the directors on 9 February 2012 to consider the Company's options on the withdrawal of the CVA. Following advice provided to them, the directors of the Company issued a notice of intention to appoint Administrators on the 13 February 2012, with the appointment of Administrators subsequently proceeding on 24 February 2012.

3. The Conduct of the Administration

3.1 Pre-Administration Work

At the meeting with the directors on 9 February 2012, it was apparent that the CVA could not proceed as it had been intended, and consequently the assets and business of the Company needed preserving as best as possible for the Company's creditors.

The proposed Administrators utilised the services of Naismiths LLP (Quantity Surveyors), Samuel Phillips Law Firm (Construction Law Advice), Michael Steel & Co (Chattel Asset Agents and Valuers), JWP Creers (the Company's Accountants) and Dickinson Dees LLP (Insolvency Solicitors) to better understand the Company's financial position and the appropriate strategy for an Administration to maximise returns to creditors.

Following a detailed review of current and potential future contracts, it was determined that there was no merit in continuing to trade the Company. This conclusion was based on the consideration that, in continuing to trade, the Company would have to outlay further monies without any guarantee that these sums would be recoverable (particularly as any work would not be warrantied). Furthermore, it appeared unlikely that any offers would be made for the business on a going concern basis, and there seemed to be little equity in any of the on-going contracts to make novation a likely outcome.

The directors made the majority of staff redundant, with the Proposed Administrators providing guidance and assistance to the employees, as appropriate. A small, skeleton staff was retained to update the Company's accounting records and locate, box up and remove the Company's main records to secure storage, so that investigations in to the Company's demise could be fully investigated at a later date.

The Company's computer servers were decommissioned and removed to safe storage to enable electronic interrogation of the accounting and other records at a future date. The Proposed Administrators had staff on site overseeing the securing and removal of the Company records and computer equipment.

The status of the Company's existing insurance cover was unclear, and consequently the Proposed Administrators also requested insurance cover to be put in place over the Company's assets before their appointment.

During this period, the Proposed Administrators also dealt with numerous calls from creditors, customers and the press concerning the demise of the Company. The Proposed Administrators also met with the Company's directors to understand their concerns regarding the demise of the Company and pin-point additional records for safe-keeping to enable future targeted investigations.

3.2 Post-Administration Work

Following their appointment, the Joint Administrators implemented their strategy for maximising realisations of Company assets for the benefit of creditors.

The Administrators immediately put in place insurance cover and instructed Michael Steel & Co (Chattel Asset Agents) to realise any value within the chattel assets. The Administrators also instructed Naismiths LLP (Quantity Surveyors) to pursue recovery of any book debts, work in progress and/or stock on customer sites.

The Administrators notified creditors of their appointment and complied with their various statutory duties in relation to the Company. The Administrators have dealt with numerous enquiries from creditors, employees, customers and the press. The Administrators have also investigated retention of title claims, and assisted suppliers locate and recover assets subject to lease or hire arrangements.

The Administrators have requested a transfer of the monies held on the Company's pre-Administration bank account. Working with their Quantity Surveyors, the Administrators are pursuing recovery of monies due classified as debtors, applications, work in progress or retentions, and investigating and resolving any claims of prior payment or defective supply. The estimated amount recoverable, as set out at Appendix D, represents a prudent estimate based on the Quantity Surveyors' initial review of contract files and customer correspondence. It is anticipated that the actual realisations will be significantly improved above the amount stated at Appendix D, once the Company's accountants have updated the Company's records to enable all customer queries to be fully resolved.

The Administrators have commenced preliminary investigations to identify further potentially recoverable assets. In particular, the Administrators have identified:

- a potential sum of deferred consideration or overage due to the Company from the sale of a parcel of land in 2010 (Development site at Cherryholt Road, Stamford). It is possible that a substantial sum may be due to the Company and the Administrators' investigations in to this are continuing;
- the Company's bank statements identify a payment to set up a bond for a contract which is understood to have never commenced. The Administrators are seeking recovery of any monies paid;
- the Company pre-paid a utility company to provide a temporary supply to a site before work could commence. The supply was not put in place, and the Administrators are now seeking recovery of the monies paid.

Work has also been undertaken to investigate a claim that the Company held certain quarrying rights which might have value. No such rights have been identified.

The Administrators' investigations are continuing.

A copy of the Joint Administrators' receipts and payment account to date is attached as Appendix B. You will note that the Administrators have yet to receive any substantial funds.

4. Administrators' Proposals

4.1 The objective(s) of an administration are:-

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

4.2 Unfortunately the Company could not be saved as a going concern, as the level of liabilities due meant that this was not a viable option. It is currently anticipated that objective b), to achieve a better result for the Company's creditors as a whole than would be likely if the Company were wound up, will be achieved. Should this not be possible then objective c), to realise property in order to make a distribution to one or more secured or preferential creditors, will be pursued.

4.3 The Administrators' proposals in accordance with Paragraph 49 of Schedule B1 to the Insolvency Act 1986 to achieve the purpose(s) of the administration, are attached as Appendix C

5. Creditors' Meeting

5.1 A creditors' meeting has been called under Paragraph 51 of Schedule B1 of the Insolvency Act 1986 for 30 April 2012 to enable creditors to consider the Administrators' proposals, make modifications and vote as appropriate. A proxy form is enclosed for your use if you intend to be present or represented at the meeting. Please attach details of your claim to the returned proxy form, and give information about any security that you hold. Completed proxy forms should be returned to this office (FRP Advisory LLP, Castle Acres, Narborough, Leicestershire, LE19 1BY).

6. Administrators' Remuneration

6.1 The Administrators' remuneration (being that incurred after their appointment) will be drawn from the Company assets and it is proposed that it will be charged on a time cost basis. We can advise that, should the company subsequently be placed into liquidation and the administrators be appointed as liquidators, the basis agreed for the drawing of the Administrators' remuneration will also be that utilised in determining the Liquidators' remuneration, without further recourse to creditors. The Administrators' remuneration is based on computerised records of all time spent on the conduct of the estate. Matters during the assignment may be dealt with by different members of staff depending on the level of complexity and the experience required. Time is charged to the case in chargeable units of 6 minutes duration. Charge-out rates are based on individual expertise, qualification and grade. The costs of the firm's support staff are not directly charged to the estate unless dealing with directly identifiable case specific matters. Charge out rates are reviewed at least annually. Details of FRP's charge out rates and Evolutions' charge out rates are set out in separate tables at Appendix D

6.2 The Administrators' disbursements are a recharge of actual costs incurred by the Administrators on behalf of the Company. Mileage payments made to staff or partners of FRP or Evolution are based on mileage incurred in dealing with directly attributable travel relevant to the Company and are paid at the HMRC approved mileage rate. It is proposed mileage is recharged and drawn at the HMRC approved mileage rate prevailing at the time the mileage was incurred.

6.3 Creditors have a right to request further information from the Administrators under Rule 2.48A of the Insolvency Rules 1986 and further have a right to challenge the Administrators' remuneration and other expenses under Rule 2.109 of the Insolvency Rules 1986 following receipt of a progress report. Further details of these rights can be found in the Creditors' Guide to Fees which you can access by using the following link www.frpadvisory.com/fees-guide.html and selecting the option for "Administrations" under the "Appointments from November 2011" heading. Alternatively a hard copy of the relevant guide will be sent to you on request.

6.4 Details of the time charged to this case to date, analysed between the different types of work undertaken, are enclosed at Appendix E. It can be noted that there are two analysis attached, one showing the time cost for FRP, which total £26,719.40 and the other for Evolution Business Recovery Services Limited, which

total £7,215.00. The basis of the Administrators' remuneration has not yet been approved by creditors, and the Administrators have accordingly not drawn any remuneration in this case.

7. Pre-Administration Costs Charged or Incurred by the Administrators

- 7.1 Attached at Appendix F is a statement of pre-administration costs charged or incurred by the Administrators. Included in the statement of pre-administration costs are unpaid pre-administration costs of £19,405 which had not been paid when the Company entered administration. The Pre-appointment time costs incurred by David Broadbent and his staff totals £5,750. I am seeking to obtain approval from creditors for the payment of the agreed fee of £25,155 plus VAT. A stand-alone separate resolution is included in my statement of proposals

8. The Directors' Statement of Affairs

- 8.1 Shortly after their appointment, the directors of the Company were asked to submit a statement of affairs under paragraph 47 of Schedule B1 of the Insolvency Act 1986. The statement of affairs has yet to be received, as the Company's accounts are currently being updated by the Company's accountant. In accordance with the provisions of Rule 2.33 of the Insolvency Rules 1986, the Administrators have set out their estimate of the Company's financial affairs as at the date of their appointment at Appendix G to this report.

9. Prescribed Part

- 9.1 The Administrators have considered the possibility of a prescribed part for unsecured creditors in accordance with Section 176A of the Insolvency Act 1986. The Joint Administrators do not consider that the Prescribed Part applies in this instance, as there are no monies owing to a floating chargeholder in this matter.

10. Outcome for Secured Creditor

- 10.1 HSBC Bank Plc ("the Bank") holds a valid fixed and floating debenture over all of the Company's assets. At the date of appointment the Bank was not owed any money by the Company. The Administrators are currently in the process of recovering monies held on the Company's bank account with the Bank.

11. Outcome for Preferential Creditors

- 11.1 The estimated financial position of the Company at the date of appointment estimates preferential creditor claims of £106,422, being employee arrears of pay and holiday pay. The extent of distribution to preferential creditors will depend on the amounts recoverable from debtors, work in progress and any deferred consideration from the property sale.

12. Outcome for Unsecured Creditors

- 12.1 The estimated financial position of the Company at the date of appointment indicates that, depending on the extent of deferred consideration recoverable from the sale of the property, a dividend may be available to unsecured creditors in due course. Please be advised that any dividend payment is reliant on the extent of further realisations.
- 12.2 It is not yet possible to estimate the final dividend to unsecured creditors as creditors' claims are to be agreed, which will usually be undertaken by a duly appointed Liquidator. It is not possible to estimate the costs of any liquidation at this stage.

13. Matters requiring investigation

- 13.1 I am required as part of my duties to establish what assets the company owns and to consider the way in which the company's business has been conducted, and am required under the provisions of the Company Directors Disqualification Act 1986 to report to the Secretary of State for Business Innovation and Skills on the conduct of the directors. If you have any information or concerns regarding the way in which the company's business has been conducted, or have information regarding potential recoveries for the estate please contact me as soon as possible.

Yours faithfully
For and on behalf of
E Bowman and Sons Limited



Chris Stirland
Joint Administrator

Licensed in the United Kingdom by the Insolvency Practitioners Association

The Joint Administrators act as agents of the Company and without personal liability

The affairs, business and property of the Company are being managed by Christopher John Stirland and David Broadbent who were appointed Joint Administrators on 24 February 2012.

Appendix A

E Bowman and Sons Limited

Statutory Information

ADMINISTRATION DETAILS:

Date of notice of intention to appoint Administrators presented to Court:

15 February 2012

Consent to the notice to appoint an Administrator provided by the qualifying charge holder as follows:

Holder of Qualifying Floating Charge	Date of consent
HSBC Bank plc	N/A

Names of Joint Administrators:

Christopher John Stirland and David Broadbent

Address of Joint Administrators:

FRP Advisory
Castle Acres
Narborough
Leicester
LE19 1BY

Evolutions Business Recovery Service Ltd
York Eco Business Centre
Amy Johnson Way
Clifton Moor
York
YO30 4AG

The appointment of the Joint Administrators included a declaration that they are acting jointly or severally as Administrators of the Company.

Date of appointment of Administrators

24 February 2012

Court in which administration proceedings were brought:

High Court of Justice, Leeds District Registry

Court reference number:

246 of 2012

Application for administration order made by.

the directors

The EC Regulations on Insolvency Proceedings will apply in this matter and accordingly the Administration will constitute main proceedings

Statutory Information**COMPANY DETAILS:**

Other trading names	n/a
Date of incorporation.	16 December 1960
Company number:	00678152
Registered office:	C/o FRP Advisory LLP Castle Acres Everard Way Narborough Leicester LE19 1BY
Previous registered office:	1st Floor Cherryholt House Cherryholt Road Stamford Lincolnshire PE9 2EP
Business address.	As above
Directors:	Mr James Deacon Mr Peter Loft
Company secretary:	N/s

Mr Peter Loft holds 9020 ordinary shares in the Company

Extracts from the financial statements available are summarised below -

Period Ended	Turnover	Gross Profit	Net Profit/ (Loss)	Dividend paid	P & L a/c c/fwd
	£	£	£	£	£
Year Ended 31/3/10	14,027,218	1,562,411	80,367	Nil	(768,695)
Year Ended 31/03/09	11,898,431	1,094,362	(720,348)	Nil	(849,062)
Year Ended 31/03/08	8,351,796	1,124,288	(157,918)	Nil	(128,714)

E Bowman and Sons Limited
(In Administration)
Joint Administrator's Abstract of Receipts & Payments
To 11/04/2012

S of A £	£	£
ASSET REALISATIONS		
Book Debts	10,651.53	
Sundry Refund	284 50	
		10,936.03
COST OF REALISATIONS		
Land Registry Searches	12.00	
		(12.00)
		10,924.03
REPRESENTED BY		
Bank 2 Current A/c		10,924.03
		10,924.03

THE INSOLVENCY ACT 1986

**STATEMENT OF THE PROPOSALS OF THE JOINT ADMINISTRATORS
OF E BOWMAN AND SONS LIMITED (IN ADMINISTRATION)**

**PURSUANT TO PARAGRAPH 49(1) OF SCHEDULE B1 TO THE INSOLVENCY ACT 1986 (The Act)
AND RULE 2.33 OF THE INSOLVENCY RULES 1986 (The Rules)**

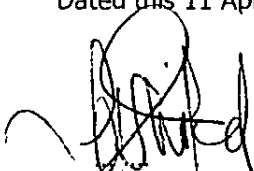
1. The proposals below and this report to creditors together set out the information required by and to discharge the administrators' duty pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act ("the Act") and Rule 2.33 of the Insolvency Rules 1986 ("the Rules").
2. The Joint Administrators think that objective (a) of the administration, as detailed in Paragraph 3(1) of Schedule B1 to the Insolvency Act 1986, will not be achieved due to the significant creditors that have been accrued and the limited value in the remaining contracts, which meant that the Company could not be sold on a going concern basis. As such, it is envisaged that objective (b) will be achieved, a better result for the Company's creditors as a whole than would be likely if the Company had been wound-up (without first being in administration). However, should it become apparent that this is not possible, then the Joint Administrators will pursue objective (c), to realise property in order to make a distribution to one or more secured or preferential creditors.
3. The Joint Administrators make the following proposals for achieving the objective set out above.
 - a) They continue to manage the business, affairs and property of the Company in order to achieve the purpose of the Administration. In particular that they:
 - i. Continue to trade the business of the Company (if appropriate)
 - ii. Dispose of the Company's ownership of such assets at such time(s) on such terms as they consider expedient
 - iii. Investigate and, if appropriate, pursue any claims that the Company may have against any person, firms or company whether in contract or otherwise, including any officer or former officer of the Company or any person, firm or company which supplies or has supplied goods or services to the Company.
 - iv. In addition, they do all such things and generally exercise all their powers as Administrators as they in their discretion consider desirable or expedient in order to achieve the purpose of the administration or protect and preserve the assets of the Company or maximise the realisations of those assets, or of any purpose incidental to these proposals.
 - b) The administration shall continue (subject to the statutory provisions relating to automatic termination) until the realisable assets of the Company have been realised and all liabilities incurred during the administration have been discharged or until such a time as deemed appropriate by the Administrators. At this stage the Company shall be dissolved or placed into liquidation as outlined below.
 - c) The administration may be extended by six months prior to the one year anniversary pursuant to paragraph 76 of Schedule B1 to the Act. This may be required due to the level of investigatory work required and the likely time required to enable any retention monies to be realised.
 - d) If they think the Company has no property which might permit a distribution to its unsecured creditors, or if they also consider that an exit from the administration into liquidation is not appropriate they will send a notice to the Registrar of Companies in accordance with Paragraph 84 of Schedule B1 to the Insolvency Act 1986 and three months after the filing of the notice the Company will be deemed to be dissolved.

- e) If they are of the view that it is appropriate for the Company to move from administration into liquidation, whether compulsory or voluntary, the Joint Administrators be authorised to take steps to place the Company into whichever liquidation process they, at their discretion, deem appropriate. Pursuant to Paragraph 83 of Schedule B1 to the Insolvency Act 1986, should the creditors not nominate a Liquidator, the proposed Liquidators are to be Christopher John Stirland and David Broadbent. Any act to be done by the Joint Liquidators may be done by all or any one of them. Pursuant to Para 83(7)(a) 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 these proposals are approved.

If, at the meeting of creditors convened under paragraph 51 of Schedule B1 of the Act, a creditors committee is appointed, the following sections of the Administrators' proposals, (f, g, h and i) will require the determination of the creditors committee. If a creditors committee is not appointed the resolutions will be put to the meeting of creditors

- f) The Joint Administrators' fees plus VAT should be approved on a time cost basis charged at the charge out rates prevailing at the time the work is undertaken; to be drawn when the Joint Administrators see fit. A schedule of current charge out rates are set out in Appendix D.
- g) Mileage can be recharged and drawn at the HMRC approved mileage rate prevailing at the time the mileage was incurred
- h) The Joint Administrators' discharge from liability shall take effect in accordance with Paragraph 98 of Schedule B1 to the Act 30 days following either the Company entering into liquidation or filing the notice of moving from administration to dissolution.
- i) That the unpaid pre-administration costs as set out in Appendix F be approved and that the Joint Administrators be authorised to draw such sums from any funds in hand as an expense of the administration to be drawn when the Joint Administrators see fit.

Dated this 11 April 2012



Christopher John Stirland
Joint Administrator

Insolvency Practitioner Licensed in the United Kingdom by the Insolvency Practitioners Association

The Joint Administrators act as agents of the Company and without personal liability.

The affairs, business and property of the Company are being managed by Christopher John Stirland and who were appointed Joint Administrators on Joint Administrator

E BOWMAN & SONS LIMITED (IN ADMINISTRATION)

JOINT ADMINISTRATORS' ESTIMATED OUTCOME STATEMENT

As at 11 April 2012

	Receipts & Payments to date £	Anticipated Receipts & Payments £	Projected Outcome £
Assets Subject of Fixed Charge			
Property Deferred Consideration	-	Unknown	Unknown
Less Fixed charge costs, Administrators fees plus disbursements	-	(3 000)	(3 000)
HSBC bank plc	-	Nil	Nil
	-	(3,000)	(3,000)
Floating Charge Assets			
Unencumbered Chattel Assets	-	12,480	12 480
Trade Debtors & Work in Progress	10,942	41,558	52,500
Sundry Refund	285	-	285
Cash at bank	-	120,313	120,313
Deposits and Bonds	-	18,000	18,000
Stock	-	500	500
	11,227	192,851	204,077
Less Floating Charge Costs			
Pre-Appointment Fees	-	(25 155)	(25,155)
Pre-Appointment Expenses	-	(15 961)	(15 961)
Administrators Fees plus Disbursements	-	(80,000)	(80 000)
Agents Fees and expenses	-	(3 000)	(3 000)
Accountants Fees	-	(5,000)	(5 000)
Quantity Surveyors Fee plus disbursements	-	(10 000)	(10 000)
Legal Fees plus disbursements	-	(10 000)	(10,000)
Othr Costs	-	(5 000)	(5 000)
Available for Preferential Creditors	11,227	38,734	49,961
Arrears of Wages and Holiday Pay	-	(106 422)	(106,422)
Net Property	11,227	(67,688)	(56,461)
Prescribed part of net property sat aside for unsecured creditors*	-	-	-
Available for Floating Charge Creditor	11,227	(67,688)	(56,461)
Floating Charge holder - HSBC Bank plc	-	-	-
Surplus from Floating Charge Assets	11,227	(67,688)	(56,461)
Return for Unsecured Creditors			
Surplus from floating charge assets	-		
Less Cost of Distribution	-		
Funds to Distribute	-		
Total unsecured Creditors	4,479,574		
Potential Return to Creitors	-	pence/£	

E Bowman and Sons Limited - In Administration

Names and Addresses of trade creditors

Key	Name	Address
CA00	Acrabuild (Anglia) Ltd	Stirling Way, Northfields Industrial Estate, Market Deeping, PE6 8AS
CA01	Adcock Refrigeration & Air Con	Unit 3 Sterling Business Park, Brackmills Industrial Estate, Northampton, NN4 7EX
CA02	ALP Scaffolding Services	High Barns Farm, Roxton, Bedford, MK44 3ET
CA03	Angel Interiors (UK) Ltd	Angel Studios, 196a Seaforth Avenue, New Malden, KT3 6JW
CA04	Anglia Fabrication and Design	13 Depot Road, Newmarket, Suffolk, CB8 0AL
CA05	Anglia Lead Ltd	49 Barker Street, Norwich, NR2 4TN
CA06	Aquarius Stained Glass	37 Tempsford Road, Tempsford, Sandy, SG19 2AP
CA07	Art of Slating	16 Lincoln Road, Stamford, Lincolnshire, PE9 1UU
CA08	Asphalt Plus (Moulton) Ltd	Sandyhill Lane, Moulton, Northampton, NN5 7JB
CA09	Award Specialised Leadwork & Paintwork	91 Queen Ediths Way, Cambridge, CB1 8PL
CA0A	A Coupland (Surfacing) Ltd	Pudding Lane, Off Wardentree Lane, Pinchbeck, PE11 3TJ
CA0B	AIJ Associates	11 Belton Street, Stamford, Lincs, PE9 2EF
CA0C	Amtech Group Ltd	Cherryholt House
CA0D	Anglian Water	The Plang & Equivalence Team, PO Box 1067, Peterborough, PE29 6YY
CA0E	Arco Limited	PO Box 3, Galsdale Drive West, Nottingham, NG8 4GS
CA0F	Associated Timber Services Ltd	Honey Pot Lane, Colsterworth, Grantham, NG33 5LT
CB00	Barker & Sheldon Ltd	1 Newstead Street, Sherwood, Nottingham, NG5 2GY
CB01	Don Barker Ltd	The Forge, Unit G2, Elvington Ind Estate, YO41 4AR
CB02	Henry T. Billson (Kettering) Ltd	Glendon Ironworks, Sackville Street, Kettering, NN16 9EQ
CB03	Bliss Brickwork & Scaffolding	Unit 1 Mallard Close, Earls Barton, Northampton, NN6 0JF
CB04	Bourne Brickwork Ltd	50 Southfields, Bourne, Lincolnshire, PE10 9TZ
CB05	Bow Drywall Ltd	53 Allen Road, Ramsey, Cambs, PE26 1JU
CB06	Colin Bradford	2 Bellevue Close, Somersham, Cambs, PE28 3FH
CB07	B Safe Electrical Services Ltd	Unit 49, 2nd Drove Industrial Estate, Peterborough, PE1 5XA
CB08	Barker Signs	Old Great North Road, Great Casterton, Stamford, PE9 4AP
CB09	Barker Ross Recruitment Ltd	24 De Montfort Street, Leicester, LE1 7GB
CB0A	Beavertec	5 Dukesmead Ind Estate, Werrington, Peterborough, PE4 6ZN
CB0B	Berkeley Insurance Group (UK) Ltd	2 Colton Square, Leicester, LE1 7BR
CB0C	BOSEF	Collections Recoveries CL3-57, Tower House, Charterhall Drive, Chester, CH88 3AN
CB0D	Breedon Aggregates Ltd	Breedon Quarry, Main Street, Breedon-on-the Hill, DE73 8AP
CB0E	British Telecommunications	BT Payment Centre, Durham, DH98 1BT
CB0F	Michelle Brown	31 Rocks Street, Cottenham, Cambridge, CB24 8QZ
CB0G	Bullimore Sand & Gravel Ltd	Thistleton Lane, South Witham, Grantham, NG33 5QE
CB0H	Bull Products Ltd	Beacon House, 4 Beacon Road, Rotherwas Ind Estate, HR2 6JF
CB0I	Burnt Tree Vehicle Solutions Ltd	Burnt Tree House, Knights Way, Battlefield Enterprise Park, SY1 3AB
CB0J	Bowman (Cambs) Limited	1ST FLOOR, CHERRYHOLT HOUSE, CHERRYHOLT ROAD, STAMFORD, LINCOLNSHIRE, PE9 2EP
CB0K	Sidney Bindemann	Larks Rise, Kettering Road, Stamford, Lincolnshire, PE9 3JJ
CC00	Trevor Carter	Plumbing & Heating Engineer, 2 Main Street, Sewstern, NG33 5RF
CC01	Mrs A Carrington	18 Coston Road, Sproxtton, Melton Mowbray, LE14 4QB
CC02	Castle Architectural Limited	Lloyd Street, Sherwood, Nottingham, NG5 4BP
CC03	Castle Erectors Limited	Unit 1-3 Ulmus, Washingley Lane, Peterborough, PE7 3SX
CC04	Cavill Fabrications Limited	c/o Begbies Traynor, 6 Castlebridge Office Village, Castle Marina Road, Nottingham, NG7 1TN
CC05	The Cedars Steeplejack	Sewstern Ind Estate, Unit 4c Gunby Road, Sewstern, NG33 5RD
CC06	CEL Leadwork Contracts Ltd	Progress House, 256 Station Road, Whittlesey, PE7 2HA
CC07	Contract Flooring Services Cambridge	277 St Neots Road Hardwick, Cambridge
CC08	Chapel Studio Stained Glass Ltd	14 Bridge Road, Hunton Bridge, Kings Langley, WD4 8RE
CC09	Churchill Steeplejacks (UK) Limited	Churchill House, Brookside Road, Ruddington, NG11 6AT
CC0A	Church Conservation Limited	Brabazon House, Scaford Road, Eastwell, LE14 4EF
CC0B	Joe Clinton	16 West Fields, Easton on the Hill, Stamford, PE9 3LY
CC0C	Clivedon Conservation Workshop Limited	The Tennis Courts, Clivedon Estate, Maidenhead, SL6 0JA
CC0D	Conservation Solutions	145 Penryn Road, Sheffield, S11 8UP
CC0E	Consensus Trading Ltd	306 Wellingborough Road, Northampton, NN1 4EP
CC0F	Paul Crooks	80 West End, Whittlesey, Peterborough, PE7 1LS
CC0G	Christopher Dunphy Ecclesiastical Ltd	Mitre House, Spotlands Stadium North Stand, Willbuts Lane, Rochdale, OL11 5BE
CC0H	CH Lindsey & Son Ltd	Brunel Way, Severalls Park, Colchester, CO4 9QW
CC0I	20/20 Cleaning Limited	1 Hillside Farm Cottages, Lound, Bourne, PE10 0LJ
CC0J	Clients Purchases	Reeve Property Restoration Ltd Unit 6 Woodland Farm Shorthorn Road, Stratton Strawless, Norwich NR10 5NU
CC0K	Trevor Carter	Plumbing & Heating Engineer, 2 Main Street, Sewstern, NG33 5RF
CC0L	Carter Cabin Hire	Garage Lane Industrial Estate, Setchey, Kings Lynn, PE33 0BE
CC0M	CBS Power Tools Ltd	Unit 4 VP Square, Storeys Bar Road, Fengate, PE1 5YS
CC0N	C&B Welders	Foundry Road, Stamford, Lincs, PE9 2PY
CC0O	CEL	Progress House, 256 Station Road, Whittlesey, PE7 2HA
CC0P	Cemex UK Materials Ltd	PO Box 797, Thornaby, Stockton-on-Tees, TS19 1EB
CC0Q	Clark Drain Ltd	Station Road, Yaxley, Peterborough, PE7 3EQ
CC0R	Combined Masonry Supplies	Unit 1, Ripley Road Business Park, Bradford, BD4 7EX
CC0S	Construction Industry Publications	Tracey Mullen c/o BT8 Mailflight Ltd, 2B Viking Ind Estate Hudson Road, Bedford, MK41 0QB
CC0T	CWG Countrystores Ltd	Uffington Road, Stamford, Lincs, PE9 2HD
CC0U	CS Ellis Ltd	Wireless Hill, South Luffenham, Oakham, LE15 8NF
CC0V	Chatsworth House Trust	Chatworth, Bakewell, Derbyshire, DE45 1PP
CC0W	Cherryholt Holdings Limited	2 Garden Grove, Whittlesey, Peterborough, PE7 1EL
CD00	Darke Steel Limited	Lime Kiln Lane, Stilton, Peterborough, PE7 3SB
CD01	Data Cabling Limited	Unit 2 Whilsby Way, North Hykeham, Lincoln, LN6 3LQ
CD02	D Drill (Master Drillers) Ltd	Shilton Industrial Estate, Bulkington Road, Shilton, CV7 9QL
CD03	Devlin Pummer Stained Glass	Orchard Farm Old Road, Great Moulton, Norwich NR15 2HA
CD04	Diamond Technique Ltd	540 Aylestone Road, Leicester, LE2 8JB
CD05	D I S Contractors Ltd	5 Chieftai Way, Triton Road, Lincoln, LN6 7RY
CD06	DNA Scaffolding Ltd	Office 9 Unit 1 Barbar House Business Centre, Storeys Bar Road, Peterborough, PE1 5YS
CD07	Dodson Plastering Services Limited	25 Cleeve Way, Wellingborough, Northants, NN8 2RT
CD08	Dorothea Restoration Ltd	c/o 79 Caroline Street, Birmingham, B3 1UP
CD09	Andrew Doughty	17 Church Lane, Lincoln, LN2 1RW
CD0A	DJ Houghton & Sons (Groundwork)	64 Barleylands, Ruddington, Nottingham, NG11 6JG
CD0B	D Humphrey & Son	"Beechwood", Cattle Dyke, Gorefield, PE13 4NR
CD0C	The Danwood Group	60 High Street, Redhill, Surrey, RH1 1NY
CD0D	DSL	Diamond House, Diamond Business Park, Thornes Moor Road, Wakefield, WF2 8PT

Key	Name	Address
CDOE	DSM (GB) Limited	Office 9 Unit 1 Barber House Business Centre, Storeys Bar Road Peterborough PE1 5YS
CDDF	Duffield Timber	Green Lane, Memerby, Ripon, N Yorks, HG4 5JB
CDOG	Duffin Slessor Dodd Ltd	The Mill Mill Street, Doddington, Stamford PE9 3QQ
CDOH	DGT Structures Limited	Atlas Works, Norwich road, Lenwade, Norwich, NR9 5SW
CE00	E&M Builders	Unit 10a, Wheatfield Road South, Northampton, NN13 2HH
CE01	English Fireplaces Limited	Unit 6 The Brows, Farnham Road, Liss, GU33 6JG
CE02	Enviromatic Building Services	70 Walsingham Road, Woodthorpe, Nottingham, NG5 4NR
CE03	Elliott Group Limited	Manor Drive, Peterborough, PE4 7AP
CE04	Employees	c/o Redundancy Payments Office, Birmingham
CE05	EH Smith (Builders Merchant)	Westhaven House Adleston Way, Shirley, Solihull, B90 4LH
CF00	F Croft Contractors	28 Dykes Hall Road, Sheffield, S6 4GN
CF01	Falcon Repair Services Ltd	Empire House, Bermer Road, Off Imperial Way, Watford, WD24 4YX
CF02	Anglian Flint	c/o 28 Bristol Road, Bury St Edmonds, Suffolk, IP33 2DL
CF03	Fairhaven & Woods Ltd	164 Hillesdon Park Road, Drayton High Road, Norwich, NR6 5DR
CF04	Fired Earth Ltd	c/o AGA Sales Ledger, Station Road, Ketterley Telford, TF1 5AQ
CF05	Ford Water Pumping Supplies Ltd	49/51 Stratford Road, Birmingham, B11 1RQ
CG00	G Cook & Sons Ltd	3 Dencora Business Centre, Nuffield Road, Cambridge, CB4 1TG
CG01	Gate-A-Mation Ltd	Unit 8 Boundary Business Centre Boundary Way Woking, Surrey, GU12 5DH
CG02	Gospel Stained Glass	124 Manor Way, Boreham Wood, Hertfordshire, WD6 1QX
CG03	Gospel Restoration Ltd	124 Manor Way, Borehamwood, Herts, WD6 1QX
CG04	Gowing & Hunt Ltd	Unit 4 Greenham Park, Common Road, Witchford, CB6 2HY
CG05	Granada Secondary Installation	Units 1&2 Camwood Road, Chesterfield Trading Estate, Chesterfield, S41 9QB
CG06	Graytones Printers	Unit 17, King Street Industrial Estate, Langtoft, PE6 9NF
CH00	Hamilton Construction Services	Old Station Yard, Station Road, Peterborough, PE1 5EX
CH01	Hart Engineering Ltd	59 Swallowfield, Werrington, Peterborough, PE4 5BN
CH02	Hare & Humphreys Limited	156-158 Gray Inn Road, London, WC1X 8EU
CH03	Mr Daniel Heames	8 Ravel Close, Stamford, Lincolnshire, PE9 1FZ
CH04	Heritage Stained Glass	Unit 11, Brook Farm, Dorton, HP18 9NQ
CH05	Hereward Roofing Ltd	Unit 4, Benwick Road Ind Estate, Station Road, PE7 2HD
CH06	Herculean Restoration Ltd	9 Steeplechase, Hundon, Sudbury, CO10 8EN
CH07	Herringbone Restoration Ltd	9 Steeplechase, Hundon, Sudbury, CO10 8EN
CH08	Craig Hill	173 Clifford Bridge Road, Binley, Coventry, CV3 2DX
CH09	Hillside Contracts Ltd	Units 6 & 7, Cottage Industrial Park, Station Street, LE8 6JS
CH0A	Mr G Hitchen	170 Newark Avenue, Dogsthorpe, Peterborough, PE1 4NP
CH0B	Mr Paul Hudson	18 Cheshnut Gardens, Stamford, Lincolnshire, PE9 2IY
CH0C	Hall-McCartney Ltd	Heritage house, P O Box 21, Baldock, SG7 5SH
CH0D	Harrison & Dunn Ltd	3 All Saints Street, Stamford, Lincolnshire, PE9 2PA
CH0E	Harbro Supplies Ltd	Morland Street, Bishop Auckland, County Durham, DL14 6JQ
CH0F	Harris McCormack Architects	3 Wellington Lane, Stamford, Lincs, PE9 1QB
CH0G	Grant Haze Suffolk Ltd	Unit 9, Williamsport Way, Lion Barn Ind Estate, IP6 8RW
CH0H	Hindmarch & Co	Uffington Road, Stamford, Lincolnshire, PE9 3AA
CH0I	Hoisting Services (Midlands) Ltd	Second Avenue, Off Greasley Street, Bulwell, NG6 8NE
CH0J	Howsafe Ltd	19 & 20 Challenger Way, Edgerley Business Park, Peterborough, PE1 5EX
CH0K	Howarth Timber & Building Supplies	P O Box 65, Barrow Upon Humber, South Humberside, DN19 7XG
CH0L	HSBC Credit Card Sales	365 Chartwell Square, Southend On Sea, S599 3UU
CH0M	HSS Hire Service Group Plc	25 Willow Lane, Mitcham, Surrey, CR4 4TS
CH0N	HM Revenue & Customs (PAYE/NIC)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE
CH0O	Stephen D Holman	4 Madely Close, Horncastle, LN9 6RQ
CH0P	Mr Collin Gordon Holman	11 Cade Close, Lincoln
CH0Q	HM Revenue & Customs (VAT)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE
CI00	IB Design Consultancy	62A Valetta Road, London, W3 7TN
CI01	ICI Contract Direct	PO Box 12, Manchester Road, Altrincham, WA14 5PG
CI02	Indicator Ltd	Calgarth House, 39-41 Bank Street, Ashford, TN23 1DQ
CI03	Integrity Software Systems Limited	Integrity House, Mere Park, Dedmere Road, SL7 1PB
CI04	Interactive Communications Ltd	Venture One Business Park, Unit 4 Long Acre Close, Holbrook Ind Estate, S20 3FR
CI05	Integra ICT Ltd	Gateshead Close, Sandy, Bedfordshire, SG19 1RS
CI06	Interflux Supplies	Derby Road, Doncaster, DN2 4PQ
CI00	Jay Hardwick Scaffolding	Yard 3 Millfield Business Park Bandbury Lane, Pottishall 182 Northampton Road, Wellingborough, NN12 8FB
CI01	Jaykel Interiors Ltd	4 Cottonsmith Way, Nettleham, Lincoln, LN2 2XT
CI02	JRS Development Ltd	97 Poppleton Road, York, YO26 4UN
CI03	J Lister Electrical Ltd	Eagle House, Whisby Way, North Hykeham, LN6 3EQ
CI04	John Richards Decorators Ltd	Pingle Barn, Newstead Lane, Belmesthorpe, PE9 4JJ
CI06	John Goodcliffe Associates	Radcliffe Road, Stamford, Lincs, PE9 1AP
CI07	Jackson Building Centres Ltd	42 Dexter Way, Warrington, Peterborough, PE8 6WH
CI08	JBA Construction & Management	Little Vineries, Lower Road, Effingham, Surrey, KT24 5JP
CI09	Jesp Services Ltd	PO Box 7357, Glasgow, G51 9AB
CJ0A	Jewson Ltd	Chartwell Drive, Wigston, LE18 2FN
CJ0B	James Latham Wigston	Unit 11, Monksbridge Trading Estate, Outgang Lane, S25 3QZ
CJ0C	John Owens (Aggregates) Ltd	7 Cuncilife Drive, Kettering, Northants, NN16 8LD
CK00	K Gray Plumbing & Heating Services	80 Springfield Road, Dundee, Northants, PE8 4LU
CK01	KH Contractors Ltd	16 Austerby, Bourne, Lincolnshire, PE10 9JG
CK02	Mr Sean Knight	Kalkkik centre 427, 17 Cowgate, Peterborough, PE1 1LZ
CK03	Kalkkik	PO Box 807, Kirkintilloch, Glasgow, G66 1XL
CK04	Keyline Builders Merchants	2 Edison Court, Enterprise Way, Pinchbeck Spalding, PE11 3FX
CK05	Kirby & Wells Ltd	29 Brambling Way, Oadby, Leicestershire, LE2 5PB
CK06	KIK Surveying Partnership	Saddlers Court, 18A Carter Street, Uttoxeter, ST14 8EU
CK07	Keith Roberts Projects Ltd	2 King Street East, Gainsborough, Lincolnshire, DN21 1LN
CL00	L R Hutchinson & Son	Skeltons Drove Farm, Skeltons Drove, Kenny Hill, IP28 8DX
CL01	Lankestons	c/o Centechology (UK) Ltd, Harworth Park, Blyth Road, DN11 8DB
CL02	LH Mechanical Services	Unit 1 Mill Farm Barford Road, Willington Bedford MK44 3QR
CL03	Linear Scaffolding Solutions Ltd	Georgian House, Great North Road, Alconbury, PE28 4ER
CL04	Lionheart Contracts Ltd	Units 1 Cherryholt Square, Cherry Holt Road, PE10 9LA
CL05	LTS Installations Ltd	P O Box 7389, Syston, Leicester, LE17 1WL
CL06	Lafarge Aggregates	

Key	Name	Address
CLO7	Landmark Electrical Supplies	Markhams Industrial Estate, Ryhall Road, Stamford, PE9 1XF
CLO8	Lee Brothers Ltd	Spring Road, Lanesfield, Wolverhampton, WVA 6JT
CLO9	Legal & General	c/o Bland Bankart (Leics) Ltd, Tollerton Hall, Tollerton, NG12 4GF
CLOA	LexisNexus	Tolley House, 2 Addiscombe Road, Croydon, CR9 5AF
CLOB	Lifting Gear Supplies	23 Anstey Lane, Leicester, LE4 0FF
CLOC	Lincolnshire Air Testing	96 Park Lane, Burton Waters, Lincoln, LN1 2WP
CM00	MCS Interiors	10 Kingsmead, King's Cliffe
CM01	Marsh Bros Engineering Service	P O Box 3, Bakewell, Derbyshire, DE45 1LT
CM02	M A Tilling	4 Hectors Way, Oakham, Rutland, LE15 6JZ
CM03	Mather & Smith Ltd	Hilton Road, Cobbs Wood Ind Estate, Ashford, TN23 1EW
CM04	Mawco Construction	7 Irving Burgess Close, Whittlesey, Peterborough, PE7 1QB
CM05	Maysand Limited	No 1, Salmon Fields Business Village, Royston, OL2 6HT
CM06	Andrew McFarlane	51 Cherry Street, Warwick, Warks, CV34 4LR
CM07	John McHugh	392 Bromgrove Road, Hunnington, West Midlands, B62 0JN
CM08	M McNamee	67 Main Road, Dyke, Bourne, PE10 0AF
CM09	A McNamee	50 Southfields, Bourne, Lincolnshire, PE10 9TZ
CM0A	Mears Ltd	P O Box 2078, Gloucester Business Park, Brickworth, GL3 4WY
CM0B	Milton Mechanical Services	Mackenzie House, 451 Cleckheaton Road, Bradford, BD12 0HS
CM0C	R G Moulding	45 North Green, Coates, Peterborough, PE7 2BQ
CM0D	Mr Brett Moxom	2 Dawson Close, Newborough, Peterborough, PE6 7SJ
CM0E	MPL Site Services Ltd	222 - 223 Channelsea House, Canning Road, Stratford, E15 3ND
CM0F	Multiservice Design & Build Ltd	c/o 30-34 New Bridge Street, London, EC4V 6BJ
CM0G	Mick George Ltd	Second Drove, Meadow Lane, St Ives, PE27 4YQ
CM0H	Martindales Ltd	National Client Centre, Martindale House, Unlon Road, BL2 2HF
CM0I	Mld Beds Locksmiths	Unit 3c, St Francis Way, Shefford, SG17 5DZ
CM0J	Millar West Limited	6 Marriott Close, City Trading Estate, Norwich, NR2 4UX
CM0K	Mitchell & Hudson Ltd	Units 1 3, Priory Industry, Cherryholt Lane, PE9 2EP
CM0L	Mike Wye & Associates	Buckland Filleigh Sawmills, Buckland Filleigh, Beaworthy, EX21 5RN
CM0O	Natural Stone Sales Ltd	Old Station Yard, Rowsley, Matlock, DE4 2EJ
CM01	Newell Scaffolding Limited	Churchfield Depot, Kings Dyke, Whittlesey, PE7 2PA
CM02	NIFI Resin Flooring	The Pavilion, 536 Hall Road, Hull, HU6 9BS
CM03	Nationwide Platform	15 Midland Court, Central Park, Lutterworth, LE17 4PN
CM04	Nene Engineering (Peterborough) Ltd	Wareley Road, Woodston, Peterborough, PE2 9PF
CM05	Newey & Eyre	PO Box 474, Maple House, Potters Bar, EN6 9EQ
CM06	Nicholson	Specialist Trade Supplies, 4-6 Hutton Grove, North Finchley, N12 8DT
CO00	Onsite Central Ltd	89 Blackpole West, Blackpole, Worcester, WR3 8TJ
CO01	Orange	Payment Processing, PO Box 52, Sheffield, S98 1DX
CP00	Peter Child Limited	Park House, Ashford Lane, Monsal Head, DE45 1NJ
CP01	Paul Church Roofing	43 Postland Road, Crowland, Peterborough, PE6 0JB
CP02	P&J Plastering Contractors	c/o Mr J Green, 18 Thames Road, Grantham, NG31 7SS
CP03	Mr Ryan Page	10 Eastgate, Chesterton, Cambridge, CB4 1SE
CP04	Alexander Parkinson	1 Savsthorpe Street, Lincoln, LN5 7XL
CP05	Pearce Roofing Services Limited	56 Manthorpe Road, Grantham, Lincolnshire, NG31 8DN
CP06	Phoenix Surfacing Limited	12 Henson Close, Telford Way Industrial Estate, Kettering, NN16 8PX
CP07	Pinehurst Decorating Contractors	Unit 9a, 30 Meadow Lane, Loughborough, LE11 1JY
CP08	Platform Lift Solutions Ltd	Unit 2&3 Enterprise House, Thomlinson Road, Longhill Industrial Estate, TS25 1NS
CP09	Pollard Electrical (Stamford)	3 Edmonds Drive, Kettton, Stamford, PE9 3TH
CP0A	Mr T Pooley	58 Sandpiper Drive, Stanground, Peterborough, PE2 8NX
CP0B	Portadam Ltd	107 Bawnmore Road, Rugby, CV22 6JJ
CP0C	Premier Decorators (UK) Limited	Premier House, 3 Wainman Road, Woodston, PE2 7BU
CP0D	Proctor Construction Ltd	Townfield House, Main Road, Elm, PE14 0AB
CP0E	PSG Roofline Products	28 High Street, Maxey, Peterborough, PE6 9EE
CP0F	Phillip Goodwin Ltd	5 High Street, Hall Weston, St Neots, PE19 5WY
CP0G	PG & C Nottingham Ltd	Unit 4, Tallington Service Station, Tallington, PE9 4RN
CP0H	Parker Merchanting	PO Box 474, Maple House, Potters Bar, EN6 9EQ
CP0I	Parker Kislingsbury Ltd	Brill Sawmills, Wotton Road, Brill, HP18 9UB
CP0J	Pattinson Switchgear Electrical	18 Broadgate Lane, Deeping St James, Peterborough, PE6 8NW
CP0K	Pc Supplies	Unit 4 The Metro Centre, Welbeck Way, Woodston, PE2 7UH
CP0L	Peterborough City Council	FTAO Peter Brigham, Bridge House, Town Bridge, PE1 1XG
CP0M	Poliform UK Ltd	278 Kings Road, LONDON, SW3 5AW
CP0N	Powerplant (Stamford) Ltd	Wakerley Works, Bourne Road, Stamford, PE9 4LT
CP0O	PPG Architectural Coatings UK	Huddersfield Road, Birstall, Batley, WF17 9XA
CP0P	Plastic Pipe Supplies Ltd	The Railway Gates, Norwood Road, March, PE15 8QH
CP0Q	Printing.com@Concept 2 Design	9 Victor Way, Cherryholt Road, Bourne, PE10 9PT
CP0R	Protecta Screen Ltd	2 Onberg Way, Braintree, CM7 1NB
CP0S	PRP Consulting	Park House, 22 Warren Park Way, Enderby, LE19 4SA
CR00	Roger Bellamy Ltd	55 Harrowby Road, Grantham, Lincolnshire, NG31 9ED
CR01	Roger Bullivant Ltd	Walton Road, Drakelow, Burton on Trent, DE15 9VA
CR02	Craig Rainey	23 Canterbury Drive, Washingborough, Lincoln, LN4 1SJ
CR03	Riding Floors Ltd	Richard Street, Brighouse, West Yorkshire, HD6 2BY
CR04	Ridgeway Forge	Sloade Lane, Ridgeway, Sheffield, S12 3YA
CR05	Rise Scaffold Services Ltd	Bergen Way, North Lynn Industrial Estate, Kings Lynn, PE30 2JG
CR06	RN Mechanical Ltd	35 Spennithorne Road, Skellow, Doncaster, DN6 8PF
CR07	Robinson Environmental Contracts	Unit 13, Markham Vale Environm Centre, Markham Lane, S44 5HY
CR08	Ross Property Services	434 Oundle Road, Orton Longueville, Peterborough, PE2 7DB
CR09	RPS Industrial Flooring Contracts	School House, Church Hill, Coleshill, Birmingham, B46 3AD
CR0A	RussellFire Ltd	25 Second Drove Industrial Est, Fengate, Peterborough, PE1 5XA
CR0B	RV Mawhood	P O Box 2419, Watford, Hertfordshire, WD18 1TZ
CR0C	Ridgeons Ltd	Nuffield Road, Trinity Hall Ind Estate, Cambridge, CB4 1TS
CR0D	Rippingale Farms	White Rose Farm, Middle Street, Rippingale, PE10 0SU
CS00	SW Bates Building Contractors	435 Brant Road, Waddington, Lincoln, LN5 9AL
CS01	Safeguard Glazing Supplies Ltd	Unit 3 Stamford Business Park, Ryhall Road, Stamford, PE9 1XT
CS02	Stamford Carpentry Services Ltd	24 Oak Road, Stamford, Lincolnshire, PE9 2JG
CS03	Seymour & Castle Ltd	Tattershall Way, Louth, Lincolnshire, LN11 0YZ
CS04	Shakespeare Masonry	7 Skithorne Rise, Lowdham, Nottinghamshire, NN14 7AQ
CS05	Sharpen Glass Limited	Unit 5 Chancery Gate, West Drayton, Middlesex, UB7 8EB
CS06	SIAS Building Services LLP	C/o Deloitte & Touche LLP, 1 City Square, Leeds, LS1 2AL
CS07	Simons Construction Ltd	991 Doddington Road, Lincoln East Midlands, Lincoln, LN6 3AA
CS08	Skegness Scaffolding Services	6 St Marys Close, Hogsthorpe, Lincolnshire, PE24 5NX
CS09	Skillington Workshop Limited	Baxter's Yard, 35 40 Stuart Street, Grantham, NG31 9AF
CS0A	SNR Construction Ltd	4 Rodsley Crescent, Littleover, Derby, PE23 2NY
CS0B	The Standard Patent Glazing Co	Flagship House, Forge Lane, Dewsbury, WF12 9EL

Key	Name	Address
CSOC	Stockton Fencing Ltd	Park Farm, Keysoe, Bedfordshire, MK44 2HU
CSOD	Style Flooring (Kings Lynn) Ltd	DISSOLVED 7/12/10
CSOE	SR Musgrove Express	Light Haulage, Eye, Peterborough, PE6 7XE
CSOF	Safeguard Glazing Supplies Ltd	Unit 3 Stamford Bus Park, Ryhall Road, Stamford, PE9 1XT
CSOG	Safeguard Hire Services Ltd	18 Wainman Road, off Shrewsbury Avenue, Woodston, PE2 7BU
CSOH	Sand Cast Lead (UK) Ltd	29 Harrison Close, South Wigston, Leicestershire, LE18 4ZL
CSOI	Select Stone	Chestnut Cottage, Main Street, Thurning, Nr Oundle, PE8 5RB
CSOJ	Select A Skip UK Ltd	Network House, Badgers Way, Oxon Business Centre, SY3 5AB
CSOK	Servicemaster	Unit KG/P, Kingsfield Close, Dallington, NN5 7QS
CSOL	Daniel Shaban	10 Mayberry Place, Surbiton, Surrey, KT5 8SY
CSOM	Silo Services	Unit 5, Kings Cliffe Industrial Estate, Kings Cliffe Road, PE8 6PB
CSON	South Kesteven District Council	St Peter's Hill, Grantham, Lincolnshire, NG31 6PZ
CSOO	Skillington Workshop Ltd	Baxter's Yard, 35-40 Stuart Street, Grantham, NG31 9AF
CSOP	Smart Water Technology Ltd	PO Box 136, Telford, Shropshire, TF3 3WY
CSOQ	Sonic Security	19 High Street, Ketterton, Stamford, PE9 3TA
CSOR	Speedy Asset Services Ltd	Chase House, 16 The Parks, Newton Le Willows, WA12 0JQ
CSOS	SRP Toilet Hire Ltd	The Old Bowling Alley, Chapel Lane, East Kirkby, PE23 4BX
CSOT	Stable Hire Ltd	Unit 7b, Meadow View Ind Estate, Uffington, PE9 2EX
CSOU	Stanford Marsh	Unit 1b, Aspen Business Park, Raynesway, DE21 7SG
CSOV	Stone Federation Great Britain	Channel Business Centre, Ingles Manor, Castle Hill Avenue, CT20 2RD
CSOW	Summit Drawing Office Supplies	Bowers Court, Broadwell, Dursley, PE2 9AG
CSOX	Surveyline	1 Lyndon Business Park, Fairler Road, Lincoln, LN6 3RU
CSOY	Swannell's Transport	Airfield Industrial Estate, Warboys, Huntingdon, PE28 2SH
CTOO	Trevor Carter Limited	Chimney Lining Systems, 2 Main Street, Sewstern, NG33 5RF
CTO1	Tangent Contracting Ltd	2 South Brink Place, Wisbech, Cambridgeshire, PE13 1JE
CTO2	Taylor Plumbing & Heating Services Ltd	Office 2, 63 Lea Road, Abington, NN1 4PE
CTO3	G H Taylor	19 Malvern Close, Kettering, Northants, NN16 9JP
CTO4	Taylor-made Mech & Electric	Unit 17 St David's Square, Fensgate, Peterborough, PE1 5QA
CTO5	TBL (Midlands)	Rueben House, Allen Street, Hucknall, NG15 7DS
CTO6	Darren Tennant	4 Bennetts Mill Close, Woodhall Spa, Lincolnshire, LN10 6NA
CTO7	R F Thompson	1/as RFT Builders, 77 Clayton, Orton Goldhay, PE2 5SD
CTO8	Thrsington Cubicles Ltd	Prince William Avenue, Deeside, CH5 2QZ
CTO9	David Thurstance	42b Heath Street, Hedresford, Staffordshire, WS12 4BW
CTOA	Tiger Scaffolding	Business Suite no 3, Green Lane Centre, Green Lane, YO22 4EH
CTOB	Bj Tiller & Son	3 Roman Bank, Long Sutton, Spalding, PE23 9LA
CTOC	Mr M Tilley	148 Casterton Road, Stamford, Lincolnshire, PE9 2UH
CTOD	Timbertec Joinery (UK) Ltd	DISSOLVED 30/9/10
CTOE	Total Protection (Great Britain)	Brocks Farm, Ingatestone Road, Stock, CM4 9PD
CTOF	Toulson Carpentry & Joinery Ltd	9 Victory Way, Quarrington, Sleaford, NG34 7XL
CTOG	Tradelink Services Ltd	The Bungalow, Main Street, Thurning, PE8 5RB
CTOH	Traigo Kitchens & Furniture Ltd	The Beagle Unit, Rearsby Business Park, Leicester, LE7 4YH
CTOI	Traditional Lift Products Ltd	Unit 2/5 The Brambles, Lees Road, Knowsley Industrial Estate, L33 7RW
CTOJ	Tramway Forge Ltd	Eardisley, Hereford, HR3 6NS
CTOK	Trumpers Ltd	79 Caroline Street, Birmingham, B3 1UP
CTOL	Trust Carpet Company Ltd	Foxwood Close, Foxwood Industrial Estate, Sheepbridge, S41 9RN
CTOM	The K A Wing Group	Unit 17 Stapledon Road Orton Southgate, Peterborough
CTON	The Bath Stone Company	Stoke Hill Mine, Midford Lane, Limpsley Stoke, BA2 7GP
CTOO	The Cooler Company (Midlands) Ltd	The Warehouse, Knuston Home Farm, Irchester, NN9 6JE
CTOP	TC Harrison Group Ltd	Oxney Road, Peterborough, Cambridgeshire, PE1 5YN
CTOQ	TN Rose & Partners LLP	Malborne House 1 Pennyon Grove, Orton Malborne, PE2 5ZL
CTOR	Thistle Security Services	Unit 13, Orton Enterprise Centre, Bakewell Road, PE2 6XU
CTOS	Toolfix Services	12 Newark Road, Eastern Industry, Peterborough, PE1 5UA
CTOT	Travis Perkins Trading Co Ltd	FAO Emma Bell, Credit Control Department, P O Box 5226, NN5 7ZD
CTOU	Tramway Forge Ltd	Unit 9, Imperial Business Centre, Mortimer Road, HR4 9SP
CTOV	Tripp Batt and Co Ltd	Stanton, Bury St Edmunds, Suffolk, IP31 2BT
CTOW	Turnbull & Co Ltd	95 Southgate, Sleaford, Lincolnshire, NG34 7RQ
CU00	UK Networks (Operations) Ltd	Fore Hamlet, Ipswich, Suffolk, IP3 8AA
CU01	UK Veneering	Unit 6a Harding Way, Somersham Road, St Ives, PE27 3WR
CW00	W E Scott & Sons Ltd	69 Mount Pleasant, Louth, Lincs, LN11 9DW
CW01	William Twigg (Matlock) Ltd	26 Bakewell Road, Matlock, Derbyshire, DE4 3AX
CW02	Walker Miller & Co Ltd	2 Walkley Lane, Walkley, Sheffield, S6 2NY
CW03	Welland Flooring Co (Corby) Ltd	Corby Road, Weldon, Corby, NN17 1UZ
CW04	Winslade Electrical Ltd	Pendle House, Park Walk, Brigstock, NN14 3HH
CW05	World of Flooring Ltd	36 Phillips Court, Water Street, Stamford, PE9 2EE
CW06	WOT Security Group	17 17a Bndge Street, Walton on Thames, Surrey, KT12 1AE
CW07	W Habberley Meadows Ltd	5 Saxon Way, Chelmsley Wood, Birmingham, B37 5AY
CW08	Welland Valley Timber Ltd	Casterton Hill, Great Casterton, Stamford, PE9 4BB
CW09	Pippa Westoby	25 Fen End, Willingham, Cambridge, CB24 5LH
CW0A	Whippletreehardwood	Milestone Farm, Barley Road, Flint Cross, SG8 7QD
CW0B	Whitmores Timber Co Ltd	Main Road, Claybrooke Magna, Lutterworth, LE17 5AQ
CW0C	Wire Mesh Fabrications Ltd	2 Swan Meadow Mill, Swan Meadow Road, Wigan, WN3 5BD
CW0D	Watson Petroleum Limited (t/a Rutland Oil)	Brinkworth, Chippenham, Wiltshire, SN15 5DN

**FRP ADVISORY LLP
EAST MIDLANDS**

Charge Out Rates

<u>GRADE</u>	<u>RATE (£/HOUR)</u>
Partner / Associate Director	300-495
Assistant Managers, Managers and Senior Managers	225-320
Senior Administrators, Administrators & Support Staff	90-190

On occasions it may be necessary to change the rates applicable to the work undertaken and if this occurs during the period of the assignment any material changes will be notified to creditors as part of the normal fee reporting procedures.

Disbursements Paid to FRP Advisory LLP or Associates

There are two types of disbursements; direct disbursements (known as Category 1) and indirect disbursements (known as Category 2).

Category 1 disbursements are defined by SIP 9, which can be specifically identified as relating to the administration of the case and will be charged to the estate at cost, with no up-lift. These include, but are not limited to such items, as case advertising, storage, bonding, Secretary of State fees and other insurance premiums and properly reimbursed expenses incurred by personnel in connection with the case.

Category 1 disbursements do not require approval by creditors

Category 1 Disbursements

The following costs will be reimbursed to FRP Advisory LLP at cost: -

- Specific Penalty Bond
- Statutory Advertising
- Secretary of State Fees
- Company Searches
- Storage
- Any Other Costs Incurred

At the date of this report, the mileage rate approved by HMRC is 45p per mile.

EVOLUTION BUSINESS RECOVERY SERVICES LIMITED
CHARGE OUT RATES AND DISBURSEMENTS

Charge Out Rates

It is proposed that the following charge out rates will apply -

	<u>£ / hr</u>
Director	250
Associate Director	200
Senior Manager	150
Case Manager	100
Administrator	50
Support Staff	50

Category 1 Disbursements

Statement of Insolvency Practice 9 defines "Category 1 Disbursements" as being expenses directly attributable to the insolvent estate, paid to an independent third party, which are recoverable from the insolvent estate (without further creditor approval)

Some examples are -

- *Statutory Searches*, from Companies House or the Land Registry,
- *Travel & Subsistence*, incurred by staff members, and
- *Statutory Advertising*, through the London Gazette or other publication

Category 2 Disbursements

Statement of Insolvency Practice 9 defines "Category 2 Disbursements" as being expenditure incidental to the administration of the insolvent case, which includes an element of shared or allocated costs including payments to the Insolvency Practitioner's firm or connected parties

It is no longer the policy of this firm to charge Category 2 Disbursements for instructions received from 1 March 2012

**E Bowman and Sons Limited
(In Administration)**

Summary of time costs from 24 February 2012 to 10 April 2012

Classification of Work	Partner/ Directors Hours	Managers Hours	Administrators & Support Staff Hours	Total Hours	Time Cost £
	£290.00 to £450.00/Hour	£180.00 to £265.00/Hour	£42.00 to £150.00/Hour		
Administration and Planning	27.30	8.40	29.61	65.31	13,656.90
Investigation	7.00	-	9.20	16.20	3,775.00
Realisation of Assets	4.00	-	8.30	12.30	2,237.50
Trading	-	-	-	-	-
Creditors	10.90	0.40	29.45	40.75	7,050.00
Total Hours	49.20	8.80	76.56	134.56	
Total Time Cost					26,719.40

Average Hourly Rate: £198.57

Time Entry - SIP9 Time & Cost Summary

E005 - E Bowman and Sons Limited
Project Code POST
From 24/02/2012 To 10/04/2012

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	2.00	3.20	0.00	0.20	5.40	990.00	183.33
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	2.00	21.80	0.00	19.00	42.80	4,720.00	110.28
Investigations	0.00	1.20	0.00	0.00	1.20	180.00	150.00
Marketing	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non Chargeable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	4.00	1.50	0.00	2.00	7.50	1,325.00	175.67
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	8.00	27.70	0.00	21.20	56.90	7,215.00	125.80
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

E BOWMAN AND SONS LIMITED

STATEMENT OF PRE-ADMINISTRATION COSTS

	Note	Fees Charged £	Expenses Incurred £
Pre-administration costs	1 & 2		15,961.83
FRP Advisory		19,405.10	
Evolution		5,750.00	
Amounts paid	3	(-)	(-)
Unpaid pre-administration costs	4	<u>25,155.10</u>	<u>15,961.83</u>
Pre administration costs for which approval is being sought (see Statement of Proposals)		<u>25,155 10</u>	<u>15,961 83</u>

Notes

1. A fee to FRP Advisory LLP based on the time costs incurred for the work carried out prior to the Company entering into Administration was outlined in the engagement letter dated 13 February 2012, within the engagement letter this fee was set at £15,000, actual cost have been incurred of £19,405 10 The letter was subsequently signed and returned in acknowledgement by the Company directors on 22 February 2012 Due to the level of pre-appointment work required, the time costs for this period are £25,155 10 I am now seeking to recover these costs in full.
2. The work carried out prior to my appointment as Joint Administrator can be summarised as follows.
 - Working with the Directors in relation to identifying potential interested parties in relation to acquiring the business and assets of the Company. To include circulating a short form sales brief internally within FRP Advisory LLP.
 - Carrying out a viability review of the Company on a going concern basis.
 - Engage Agents, Solicitors and a quantity surveyor to assist.
 - Bring any matters requiring action to the attention of the board of directors.
 - Assisting the directors with the conclusion that the Company could not continue to trade, assisting with the close down of the site and making the employees redundant.
3. No payments have yet been made for the costs incurred prior to the Administration
4. Prior to the Appointment of the Administrators various professional were instructed to assist with assessing the Company Naismiths Limited, the instructed Quantity Surveyor performed a full review of the debtors and work in progress and incurred costs in the sum of £2,750 plus VAT. The Companies Accountant, JWP Creers, assisted in bring the Company accounts up to date enabling the full financial position to be known and decisions to be made accordingly, they have incurred pre-appointment costs in the sum of £4,358 plus VAT. Dickinson Dee were appointed to assist with the preparation of documentation to place the Company into Administration, they have incurred pre-appointment cost in the sum of £7,653 83 plus VAT Michael Steel and Co we instructed to carry out a valuation of the assets of the Company and incurred cost of £1,200.00 prior to the appointment
5. The payment of the unpaid pre-administration costs set out above is subject to approval in accordance with the Insolvency Rules 1986, Rule 2.67A and is not part of the proposals subject to approval under the Insolvency Act 1986, Schedule B1, Paragraph 53.

E BOWMAN & SONS LIMITED (IN ADMINISTRATION)

ESTIMATED STATEMENT OF AFFAIRS

As at 24 February 2012

	Book Value £	Estimated to Realise £
Assets Subject of Fixed Charge		
Property Deferred Consideration	Nil	Unknown
HSBC bank plc	Nil	Nil
	-	-
Floating Charge Assets		
Unencumbered Chattel Assets	154,728	12,480
Investments	4 000	-
Trade Debtors & Work in Progress	1,119,682	52,500
Cash at bank	120,313	120,313
Deposits and Bonds	168,000	18,000
Stock	20,981	500
Estimate Total Available for Preferential Creditors	1,587,704	203,793
Employee Arrears of Wages and Holiday Pay		(106,422)
Estimated Surplus/Deficiency as regards Preferential Creditors		97,371
Unsecured Non-preferential Creditor Claims		
HMRC - VAT		(107,670)
HMRC - PAYE		(538,413)
Bowman (Cambs) Limited		(422,699)
Sub-Contractor Retentions		(223,505)
Employees Redundancy Pay and Pay in Lieu of Notice		(509,648)
Trade And Expense Creditors		(2,775,009)
Estimated Deficiency/Surplus as regards Unsecured Non-preferential Creditors		(4,382,203)

E BOWMAN & SONS LIMITED (IN ADMINISTRATION)
STATEMENT OF EXPENSES FOR THE PERIOD ENDED 10 APRIL 2011

APPENDIX 1

A	B	C	D	E	F	I	J
Expenses	Total paid to date of progress Report per and P £	Costs committed but not yet paid at reporting date £	Total Expenses incurred since appointment £	Expenses disclosed Period 1	Expenses disclosed Period 2	Total exps previously disclosed	Expenses for the period ended 26 May 2011
FRP Administrators' remunerations	0	26,719	26,719	26,719			26,719
FRP Administrators' disbursements	0	649	649	649			649
Evolutions Administrators' remunerations	0	7,215	7,215	7,215			7,215
Evolutions Administrators' disbursements	0	505	505	505			505
Agents/valuers fees	0	2,500	2,500	2,500			2,500
Legal fees	0	17,500	17,500	17,500			17,500
Quantity Surveyor & Disbursements	0	1,000	1,000	1,000			1,000
Accountants	0	5,642	5,642	5,642			5,642
	0	61,730	61,730	61,730			61,730

Rule 2.35

Notice of a meeting of Creditors

Name of Company

E Bowman and Sons Limited

Company number

00678152

In the
High Court of Justice, Leeds District
Registry

(full name of court)

Court case number
246 of 2012(a) Insert full name(s)
and address(es) of
administrator(s)

Notice is hereby given by (a)
Christopher John Stirland
FRP Advisory LLP
Castle Acres
Narborough
Leicester
LE19 1BY

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

that a meeting of creditors of (b)

E Bowman and Sons Limited
c/o FRP Advisory LLP
Castle Acres
Everard Way
Narborough
Leicester

(c) Insert details of place
of meeting

is to be held at (c) Great Northern Hotel, Station Approach, Peterborough, PE1
1QL

(d) Insert date and time
of meeting

on (d) 30 April 2012

At 11.00am

The meeting is*

*Delete as applicable

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

~~*(2) an initial creditors' meeting requested under paragraph 52(2) of the Schedule~~

~~*(3) to consider revisions to my proposals under paragraph 54(2) of the Schedule~~

~~*(4) a further creditors' meeting under paragraph 56 of the Schedule~~

~~*(5) a creditors' meeting under paragraph 62 of the Schedule~~

*(6) To consider a resolution that the Administrators' pre-appointment fees and
expenses be paid as an expense of the administration

I invite you to attend the above meeting.

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

In order to be entitled to vote under Rule 2.38 at the meeting you must give to
me, not later than 12.00 hours on the business day before the day fixed for the
meeting, details in writing of your claim.

Signed

Joint / Administrator(s)

Dated

11 APRIL 2012

*Delete as applicable

A copy of the *proposals/ revised proposals is attached

Proxy (Administration)**E Bowman and Sons Limited**

Name of Creditor _____

Contact No. _____

Address _____

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

Name of Proxy Holder

1. _____

2. _____

3. _____

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

I appoint the above person to be my/my creditor's proxy-holder at the meeting of creditors to be held on 30 April 2012, or at any adjournment of that meeting. The proxy-holder is to propose or vote as instructed below (and in respect of any resolution for which no specific instruction is given, may vote or abstain at his/her discretion).

*Please delete as appropriate

Voting Instructions for Resolutions

1. For the *acceptance/rejection of the Joint Administrators' proposals as circulated (*with the following modifications)

2. For the *acceptance/rejection of the resolution that the Administrators' pre-appointment fees and expenses be paid as an expense of the administration

3. For the appointment of _____

of _____

representing _____

as a member of the creditors' committee.

This form must be signed

Signature _____ Date _____

Name in CAPITAL LETTERS _____

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

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

Please note that if you nominate the chairman of the meeting to be your proxy-holder he will either be the Joint Administrator or an experienced member of his staff

**Proof of Debt – General Form
E BOWMAN AND SONS LIMITED
(IN ADMINISTRATION)**

Date of Administration: 24 February 2012

1	Name of creditor Co Registration No (if applicable)	
2	Contact No Address of creditor	
3.	Total amount of claim, including any value added tax and outstanding uncapitalised interest as at the date of the Company went into administration	£
4	Details of any documents by reference to which the debt can be substantiated (Note any document or evidence to substantiate the claim may be called for)	
5	If the total amount shown above includes value added tax, please show a) amount of value added tax b) amount of claim NET of value added tax	£ £
6	If total amount above includes outstanding uncapitalised interest please state amount	£
7	If you have filled in both box 3 and 5, please state whether you are claiming the amount shown in box 3 or the amount shown in box 5(b)	
8	Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under Section 386 of, and schedule 6 to, the Insolvency Act 1986 (as read with schedule 3 to the Social Security Pensions Act 1975)	Category Amount(s) claimed as preferential £
9	Particulars of how and when debt incurred	
10	Particulars of any security held, the value of the security, and date it was given	
11	Signature of creditor or person authorised to act on his behalf Name in BLOCK LETTERS Position with or relation to creditor	

Admitted to vote for £

Admitted preferentially for £

Date

Admitted non preferentially for £

Administrator

Date
Administrator