

The Insolvency Act 1986

Statement of administrator's proposals

Name of Company Deane & Amos Shopfitting Limited	Company number 01834418
In the High Court of Justice, Chancery Division (full name of court)	Court Case Number 5869 of 2011

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

We (a) Cameron Gunn and Mark Supperstone of
ReSolve Partners LLP
One America Square
Crosswall
London
EC3N 2LB

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

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

* Delete as appropriate

(b) Insert date

(b) 22 August 2011

Signed


 Joint Administrator

Dated 22 August 2011

Contact Details:

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

ReSolve Partners LLP
One America Square
Crosswall
London
EC3N 2LB

Tel 0207 702 9775

have completed and signed this form please send it to the Registrar of
s at

s House, Crown Way, Cardiff CF14 3UZ

DX 33050



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04/10/2011

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COMPANIES HOUSE

TUESDAY

**Deane & Amos Shopfitting Limited
in Administration (the Company)**

**Joint Administrators' report and proposals to creditors
pursuant to Paragraph 49 of Schedule B1
to the Insolvency Act 1986**

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1 INTRODUCTION

1 1 We, Cameron Gunn and Mark Supperstone of ReSolve Partners LLP (ReSolve), were appointed Joint Administrators of Deane & Amos Shopfitting Limited (the Company) on 6 July 2011 at the High Court of Justice, Chancery Division in London following an application by the Company's Directors pursuant to Paragraph 12 of Schedule B1 of the Insolvency Act 1986 (the Act)

1 2 This report to creditors and the proposals enclosed together set out the information required by, and to discharge our duties pursuant to, Paragraph 49 of Schedule B1 of the Act and Rule 2 33(1) and (2) of the Insolvency Rules 1986 (as amended) (the Rules)

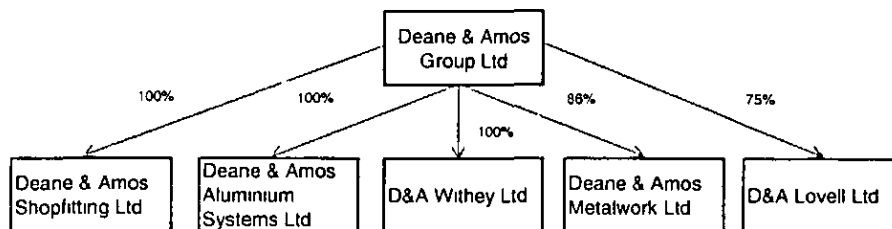
2 BACKGROUND AND EVENTS LEADING UP TO THE APPOINTMENT OF ADMINISTRATORS

2 1 *Company background*

2 2 The business was founded in 1967 and incorporated in 1984 by the founders who retired in 1990. The Company specialises in offering a complete interior contracting service by providing the design, manufacturing and installation of joinery solutions. It also provides onsite management of mechanical and electrical works.

2 3 The Company is currently based in shared leasehold premises covering an area of 25,000 sq ft at South Portway Close, Round Spinney, Northampton. The premises consist of both office and workshop space. The premises are shared with the other companies in the group and the lease is held in the name of Deane & Amos Group Limited.

2 4 Below is a summary of the group structure:



2 5 The Company specialises in a number of sectors, particularly retail, financial services and aerospace. The financial crisis in early 2009 meant that a number of the Company's key clients reduced the volume of branch refits. As a result the Company took the decision to venture into other sectors, culminating in the Company attempting a challenging refurbishment which overran losing it £800k.

2 6 In May 2011, the Directors were provided with a first draft of the financial statements for the year ending 30 March 2011. These financial statements reported that the Company had incurred a net loss before tax of £855,000, reducing the Company's net assets to £45,000. The draft monthly management accounts for April 2011 also showed a further loss incurred of £12,000.

2 7 The loss of a key client in May 2011, which generated in excess of £3 million of turnover, also impacted on the Company's future viability.

2 8 ReSolve was formally engaged by the Directors on 13 June 2011 to advise the Company on the options available to it given its poor financial position. Following on from this, ReSolve was then engaged by the Company to undertake an intensive marketing exercise with a view to completing a sale through either a solvent share sale or through a formal insolvency process.

2 9 In total 73 potential purchasers were contacted and provided with summary information, of which six parties returned signed non-disclosure agreements and received Information Memorandums and one of these parties attended the Company's premises. Ultimately there were no formal offers received for the business and/or assets of the Company.

2 10 Faced with increasing creditor pressure and with no prospect of further investment or sale the Directors held a board meeting on 1 July 2011 which formally recorded that the Company was insolvent and a notice of intention to appoint administrators was filed in the High Court of Justice in London on 6 July 2011. The Company's secured creditor consented to the appointment and the notice of appointment of the administrators was filed on the same day. Cameron Gunn and Mark Supperstone of ReSolve were appointed Joint Administrators of the Company at 3.13pm on 6 July 2011.

2 11 Summary of trading position

2 11 1 A summary of the Company's trading position is shown in Figure 1 1 below

Figure 1 1 - Summary of trading results									
	Year end 31/03/11 Draft	Year end 31/03/10	Year end 31/03/09	Year end 31/03/08	Balance sheet	As at 31/03/11 Draft	As at 31/03/10	As at 31/03/09	As at 31/03/08
	£	£	£	£		£	£	£	£
Turnover	9 647 631	9 215 696	13 331 846	12 774 822	Fixed assets	73 031	91 446	97 961	109 376
Cost of sales	8 932 010	7 978 898	10 606 110	10 293 399	Current assets				
Gross profit	715 621	1,236,798	2,725,736	2 481 423	Stocks	44 358	52 329	43 224	32 744
GPM%	7.4%	13.4%	20.7%	19.6%	Debtors	2 940 545	2 710 347	3 610 870	3 049 573
Administrative expenses	1 710 589	1 671 526	2 190 490	2 306 943	Intercompany	493 211			
Other operating income	140 286	197 853			Prepayments	117 118			
Operating (loss)/profit	(854 682)	(236 875)	535 246	174 480	Cash at bank	(333 400)	63 579	31 013	210 038
Interest receivable		4 085	57 385	41 450	Total assets	3 261 832	2 826 255	3 685 107	3 292 355
HP & finance lease charges		(4 684)	(4 619)	(724)	Current liabilities	3 280 886	2 023 192	2 657 694	2 618 902
Profit/(loss) on ordinary activities	(854 682)	(237,474)	588,012	215,206	Non-current liabilities	9 474	22 920	45 596	67 007
					Net Assets	44,503	871,589	1,079,778	715,822
					Capital and reserves				
					Called up share capital	100	100	100	100
					Profit and loss account	44 403	871 489	1 079 678	715 722
					Shareholders' funds	44,503	871,589	1,079 778	715,822

2 12 A summary of the statutory information in relation to the Company is attached at **Appendix I**

2 13 Post appointment

2 14 The three options that were considered post appointment were as follows

- 1) Concluding the limited marketing exercise with a view to selling the business and/or assets shortly after appointment
- 2) Trading the business in order to effect a sale over a longer timescale with the hope of receiving an improved offer, and
- 3) Trading the business in order to effect an orderly wind down

2 15 It was considered by the Administrators that a short period of trading would allow time to complete a further marketing campaign (option 2), with the view that higher realisations could be achieved. However, since the Administrators had no funds in which to trade a business and the asset cover was not high enough to warrant anything other than a limited trading period, it was concluded that this should only last for several days and best and final offers were requested.

2 16 We contacted all of the parties that were approached pre-appointment together with an additional six parties, and we placed the business on insolvency sales website ipbid.com. However, no new offers were forthcoming.

2 17 D&A Withey Limited (DAW), one of the companies in the group, decided to make an offer for certain assets of the Company. In accordance with Statement of Insolvency Practice 13, I can disclose that the Company and DAW share common directors, shareholders and secured creditor.

- 2 18 Edward Symmons (ES), an independent firm of chartered surveyors, who were engaged to value the business and its underlying assets and assist us to dispose of them, recommended that a sale to DAW would provide the best value for the business and assets and therefore the greatest return to creditors. DAW's offer was therefore accepted on 11 July 2011.

Details of sale

- 2 19 The sale price was £200,002, of which £100,000 was payable immediately upon completion and the residual £100,002 due in 30 days of the sale of the business. As at the date of this report, all of the funds have been received. The sale price is apportioned as follows:

	£
Plant and equipment	50,000
Work in progress	150,000
Intellectual property	1
Tax losses	1
Total	<u>200,002</u>

- 2 20 In addition there is a deferred goodwill payment based upon two per cent of the turnover generated from the Company's customers, for ten months post sale.

3 THE STATUTORY OBJECTIVES OF ADMINISTRATION

- 3 1 Pursuant to Paragraph 3 of Schedule B1 of the Act, an administrator must perform his functions with the objective of either:

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

- 3 2 The objective in this instance was to achieve a better result for the Company's creditors as a whole than would be likely if the Company were to be wound up (without first being in administration) (objective (b) above) and to realise the Company's assets in order to make a distribution to one or more secured creditor (objective (c) above). We believe that we will achieve these objectives due to the sale of assets as highlighted later in this report.

4 STATEMENT OF AFFAIRS

- 4 1 In accordance with Paragraph 47 of Schedule B1 to the Act, we requested that the Directors provide us with a Statement of Affairs for the Company.
- 4 2 We have attached a summarised version of the Statement of Affairs at **Appendix II**. The signed original has been filed at Companies House.
- 4 3 Please note the statutory format for the Statement of Affairs makes no allowance for the costs of the insolvency procedure and costs of realising assets, and therefore cannot be relied on for an indication of any likely dividend.

5 RECEIPTS AND PAYMENTS

- 5 1 A receipts and payments account for the Company is enclosed at **Appendix III** for your information.

6 DIVIDEND PROSPECTS

6 1 *Dividend to secured creditors*

- 6 1 1 The Company's secured creditors have taken an assignment of the Company's book debts and it is expected that they should be repaid in full

6 2 *Dividend to preferential creditors*

- 6 2 1 Based on present information, it is likely there will be sufficient funds to enable a dividend to be paid to preferential creditors, however the quantum and timing is unknown. The key factors that will affect the quantum and timing of any dividend are the level of realisations and the costs of the Administration

6 3 *The Prescribed Part*

- 6 3 1 Pursuant to Section 176A of the Act, where a floating charge is created after 15 September 2003 a "Prescribed Part" of the Company's net property shall be made available to unsecured creditors. The Prescribed Part is calculated at 50 per cent of net realisations up to £10,000 and 20 per cent of the property that exceeds this amount up to a limit of £600,000

- 6 3 2 In respect of the Company, although the secured creditor's charge was created after 15 September 2003, they are not relying on their floating charge therefore the "Prescribed Part" fund is not applicable

6 4 *Dividend to unsecured creditors*

- 6 4 1 At this stage it is unlikely there will be sufficient assets realisations in the Administration to enable a dividend to be paid to the unsecured creditors of the Company

7 EC REGULATION

- 7 1 EC Regulations apply and these proceedings are main proceedings as defined in Article three of the EC Regulation. The centre of main interest of the Company is in England within the EC

8 JOINT ADMINISTRATORS' REMUNERATION

- 8 1 ReSolve Partners LLP was paid an amount of £22,500 plus VAT in respect of work carried out prior to the Administration including the preparation of an information memorandum, running a limited marketing campaign and offering advice to the Directors

- 8 2 In accordance with Rule 2.106 of the Rules, it is proposed that the basis upon which our remuneration should be fixed post appointment be by reference to the time properly spent by us and our staff in attending to matters arising in the Administration

- 8 3 Our firm's time costs for the period 6 July 2011 to 19 August 2011 in respect of the Administration of the Company totals £95,500.00. A schedule of time costs is set out at **Appendix IV**, and a Creditor's Guide to Administrators' Fees in accordance with Statement of Insolvency Practice 9 is reproduced at **Appendix V**

- 8 4 I will request approval of my time costs from the Company's secured creditor

9 JOINT ADMINISTRATORS' PROPOSALS

- 9 1 Pursuant to Paragraph 49 of Schedule B1 of the Act, enclosed with this report at **Appendix VI** are our proposals for achieving the purpose of the Administration

10 CREDITORS' MEETING

- 10 1 I propose that there will be no meeting of creditors for the Company pursuant to Paragraph 51(1) of Schedule B1 of the Act because the Company has insufficient property to enable a distribution to be made to unsecured creditors
- 10 2 Creditors may cause me to summon an initial creditors meeting where
- 10 2 1 At least 10 per cent of the creditors, measured against each Company's total debts, request a meeting, and
- 10 2 2 The request is made on Form 2 21B (available upon request) and made within 12 days of the date of this document. It must also include a list of the creditors concurring with the request, showing the amounts of their respective debts, and confirmation of concurrence
- 10 3 Please note these rules dictate that the expense of summoning and holding the meeting shall be paid by the creditor(s), in advance of the meeting, although the meeting may resolve that the costs are refundable to the creditor(s) who requisition the meeting, provided there are sufficient funds to do so

11 JOINT ADMINISTRATORS' INVESTIGATIONS

- 11 1 Under insolvency legislation, we have a duty to consider the conduct of those who have been directors of the Company at any time three years preceding the Administration. We are also required to consider whether any civil proceedings should be taken. Please advise us if there is any matter which you believe we should be made aware of when considering the Directors' conduct
- 11 2 Please note that this request for information forms part of the Joint Administrators' normal investigation proceedings and does not imply any wrong doing

12 END OF THE ADMINISTRATION

- 12 1 The options available to exit the Administration are
- (a) Petition the Court to have the Company compulsorily wound up
 - (b) File the necessary documentation to have the Company placed into creditors' voluntary liquidation
 - (c) Call a meeting of creditors to place the Company into a company voluntary arrangement
 - (d) Return control of the Company to its directors, or
 - (e) Apply to have the Company dissolved (i.e. struck off at Companies House)
- 12 2 In the event there is sufficient property to enable a dividend to the preferential and/or unsecured creditors of the Company which would warrant the appointment of a liquidator then we will seek to place the Company into creditors' voluntary liquidation
- 12 3 It is proposed that Cameron Gunn and Mark Supperstone be appointed Joint Liquidators of the Company. The proposals also contain powers to adopt alternative options should events render them more appropriate. Please note that at present we are unsure as to the likely outcome of the Administration and therefore cannot comment on the specific exit route

13 OTHER MATTERS

- 13 1 Should any creditor have any information concerning the Company's affairs which they would like to bring to our attention, please do so in writing to Ewa Sawicz of ReSolve Partners LLP, One America Square, Crosswall, London, EC3N 2LB

Yours faithfully
For and on behalf of
Deane & Amos Shopfitting Limited


Cameron Gunn
Joint Administrator

For enquiries regarding this correspondence please contact

Contact name Ewa Sawicz
Phone number 020 3326 6480
Email ewa.sawicz@resolvegroupuk.com

The affairs, business and property of the Company are being managed by the joint administrators.
Partners and staff acting as administrators, administrative receivers or supervisors act as agents of the company over which they are appointed at all times and without personal liability.
Cameron Gunn and Mark Suppersstone are licensed in the United Kingdom by the Institute of Chartered Accountants in England and Wales.
ReSolve Partners LLP is regulated by the Institute of Chartered Accountants in England and Wales for a range of investment business activities.

APPENDIX I

SUMMARY OF STATUTORY INFORMATION

Company name Deane & Amos Shopfitting Limited

Company number 01834418

Date of incorporation 19 July 1984

Trading address Deane & Amos
South Portway Close
Round Spinney
Northampton
NN3 8RH

Registered office C/o ReSolve Partners LLP
One America Square
Crosswall
London
EC3N 2LB

Principal activity 4542 - Joinery installation

Appointment details

Date of appointment 6 July 2011

Appointment made by The Directors

Court address High Court of Justice, Chancery Division, London

Court reference 5869 of 2011

Administrators appointed	Cameron Gunn	Insolvency Practitioner Number	9362
	Mark Supperstone	Insolvency Practitioner Number	9734

Paragraph 100(2) statement Any act required or authorised under any enactment to be done by an administrator may be done by either or both of the Administrators acting jointly or alone

Directors

Company Directors Mark Deane
Nigel Tite
Jason Edmunds

Shareholder

Deane & Amos Shopfitting Limited - 100% shareholder

Charges

Charge holder	Charge type	Date created	Date registered
Cable Finance Ltd	Cross guarantee & debenture	05-Jul-11	09-Jul-11

APPENDIX III

STATEMENT OF AFFAIR

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book debts	537,670	537,670
Goodwill	n/a	Unknown
Total assets subject to fixed charge	537,670	537,670
Less amounts owing under fixed charge	(500,000)	(500,000)
Fixed charge surplus / (deficit)	37,670	37,670
Assets subject to floating charge		
Work in progress	297,884	150,000
Plant and machinery	67,095	50,000
Intellectual property	n/a	1
Tax losses	n/a	1
Total assets subject to floating charge	364,979	200,002
Uncharged assets		
Total uncharged assets	-	-
Estimated total assets available to preferential creditors	402,649	237,672

Signature

Date

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors	<u>237,672</u>
Preferential creditors	
Employees	5,000
Redundancy Payments Office	<u>10,000</u>
Total preferential claims	<u>15,000</u>
Estimated surplus/(deficit) as regards preferential creditors	222,672
Estimated prescribed part of net property where applicable (carry forward)	<u>50,534</u>
Estimated total assets available for floating charge holders	172,138
Debts secured by floating charges (b/f from fixed charge shortfall)	<u>-</u>
Estimated surplus/(deficit) of assets after floating charges	172,138
Estimated prescribed part of net property where applicable (brought down)	<u>50,534</u>
Total assets available to unsecured creditors	222,672
Unsecured claims	
Trade creditors	1,477,589
HM Revenue & Customs	440,734
Total unsecured claims	<u>1,918,323</u>
Estimated surplus/(deficit) as regards non-preferential creditors	(1,695,651)
Issued and called up capital	
Ordinary shares	100
Total shareholding	<u>100</u>
Estimated total (deficit)/surplus as regards members	<u>(1,695,751)</u>

Signature _____
Date _____

B - Company Creditors

Name of creditor or claimant	Address (with postcode)	Amount of debt £
A A Lovegrove Ltd	Baird Close Crawley RH10 9LH	5 922 00
A Bell & Company Limited	Kingsthorpe Hollow Northampton NN2 6LT	964 73
A C J Air Conditioning Jersey Ltd	9 New Street, St Helier, JE2 3RA	6 451 24
Abel Alarm Company	Detection House, 4 Vaughan Way,	2 024 10
Abington Decorating Supplies	135 Stimpson Avenue Abington Northampton NN1 4JN	4 662 69
Academy Signs Limited	Unit 6 Metro Triangle Mount Street Nechells Birmingham B7 5QT	3 476 77
Acketts Group Ltd	4 Mollineux Court Radford Way Billericay, CM12 0BT	10 302 09
AD Sprinkler Protection Ltd	Unit 2/8 Heaton Mill Denton, Manchester, M34 3RG	276 71
ADK Kooling Ltd	Trinity House Heather Park Drive Wembley, HA01SU	1 647 50
Adrian Hughes	Staff	5 46
Advanced Seals And Gasket Ltd	Polymer Works Hope Street Dudley DY2 8RS	55 20
AEB Construction	15 Oakleigh Court Henllys Cwmbran NP44 6HE	1 560 00
Air Tube Technologies Ltd	Unit 5 Hartlebury Trading Estate Hartlebury DY10 4JB	6 027 68
Alblon Glass	,,	0 00
Allied Cleaning	22 Tintern Road Gossops Green Crawley, RH11 8NG	234 48
Alpine Decorating Limited	Suite 1 51 Gatwick Road Crawley RH10 9RD	0 00
Ambient Air Conditioning Ltd	Wheelely Ridge Wheelely Road Alvechurch Worcs	1,010 36
Amtico	Solar Park South Side Solihull, B90 4SH	3 269 68
Amwell Systems Ltd	Buntingford Business Park Bladock Road, Buntingdon, SG9 9ER	587 50
Andy Pagett	Staff,	0 00
Anglian Water	P O Box 46 , Spalding PE11 1DB	4 07
Ansteygate Dust Extraction	Marlow Road Ind Estate, Marlow Road Leicester, LE3 2BQ	0 42
AO Copy Ltd	1 Oxford Street Wellingborough, NN8 4HY	199 20
APCS	Victoria House 4 Greenfield Road Southport PR8 5LX	220 80
Arthur Herd T/A West Midlands Joinery	Glynnett, High Street, Borth SY24 5HZ	16 56
Artillus Illuminating	5 Bellman Gate Holcot Lane Sywell, NN6 0BN	80 42
Artur Sidlo T/A ADS	28 Almond Avenue Ealing London W5 4AB	364 80
Arval UK Ltd		0 00
Asc Metals Limited	Unit 5 Crow Lane Industrial Park, Northampton NN3 4UE	112 20
Aspreys Building Services	12 Aspreys, Olney, Bucks MK46 5LW	336 00
Atlas Travel & Medical Centre	Rooms 258 260 Ashdown House Gatwick Airport RH6 0JH	35 00
Auto Windscreens	Britannia House Stortford Lane Chesterfield S40 2UZ	306 50
Aviation Recruitment & Training	Room 52 Airways House Airport North London Stansted Airport, CM24 1RY	104 63
Ayton & McKeown Ltd	Unit 15 Tresham Road Orton Southgate, Peterborough, PE2 6SG	201 25
B G N Boards Co Limited	Rail Bridge Estate Bromford Road West Bromwich B70 7JB	293 83
B Scanlon Ltd	Bramhall House 9 Hautmont Mount Millais St Helier JE2 4RG	487 51
BAA Business Support Centre Ltd	Cash to process team PO Box 3000, Glasgow, G52 4YG	4 458 13
Baca Safety And Industrial Clo	Clayfield Close Moulton Park Ind Estate Northampton NN3 6QN	1 035 15
Bastion Security Installations	Unit 16E Follingsby Close Follinsby Park Gateshead NE10 8YF	1 945 26
Baxters Cranes & Transport	Four Winds Bakers Wood, Denham, UB9 4LQ	3 560 25
Bernard Interiors	158 Hampton Road Southport, PR8 5DL	675 19
Biffa Waste Services Ltd	Po Box 645, High Wycombe HP12 3WF	4 608 00
Blue Direct	Unit 9 Thames Ind Estate, High Street South, Dunstable LU6 3HL	180 00
Bluefish Office Products	19 Galowhill Road Brackmills Northampton NN4 7EE	1 716 77
Bonham Lilley Timber	10 14 Meadow Close Wellingborough , NN8 4BH	1 762 55
Boon Edam Ltd	Holland House, Crowbridge Road Orbital Park Ashford TN24 0GR	54 600 00
Boss Design Limited	Boss Drive Dudley West Midlands DY2 8SZ	5,088 00
Brandon Hire Plc	72 75 Feeder Road St Philips Bristol, BS2 0TQ	53 27
British Gas Business	PO Box 254, Camberley, Surrey GU15 3YH	47 41
British Red Cross Society	Scotland Processing Unit Floor 3 1 Smithhills St Paisley PA1 1EA	859 20
British Telecom	East Midlands District 200 Charles Street Leicester LE1 1BB	0 00
Briton Building Services Ltd	78 Bunting Road Northampton NN2 6EE	10,986 77
Brooks Bros(Maldon Ltd)	The Causeway Maldon CM9 4UJ	583 31
Brooks Electrical Eng Serv Ltd	Green Doors Horton Road Stanwell Moor Middlesex, TW19 6BD	0 40
Bryson Products	Redlands Coulsdon Surrey CR5 2HT	8 627 49
Bury Tools	Unit A Rom Industrial Estate Chesham Close Romford RM7 7PJ	6 387 89
Butterfield Signs Ltd	174 Sunbridge Road, West Yorkshire	660 00
C3S Projects Limited	Canal Mills, Elland Bridge Elland HX5 0SQ	2,063 85
Carlisle Cleaning Services	Personnel House, 99 Bridge Road East Welwyn Garden City AL7 1JN	103 00
Census Limited	Unit 31 & 32 Dinnington Bus Park Outgang Lane Dinnington S25 3QX	40,502 63
Census Limited	Unit 31 & 32, Dinnington Bus P Outgang Lane Dinnington Sheffield, S25 3QX	33 986 08
Centronic Services Ltd	6 Low Farm Place Moulton Park Ind Est Northampton NN3 6HY	52 88
Ceramic Solutions	31 Hallbridge Gardens Bolton BL1 8UT	54 11
Cheshire Ceilings Ltd	84 Netherley Road Hinckley, LE10 0RF	2 135 36
Chiltern Carpet Tiles Ltd	4 Encon Court, Owl Close Moulton Park Northampton NN3 6HZ	0 00
Chubb Fire UK Limited	PO Box 4555 Tipton	254 38
CITB Const Levy Direct Debit		0 00
CITB Construction Ind Trn Brd	Bircham Newton King Lynn, PE31 6RH	10 953 00
City Electrical Factors	Unit 5 Summerhouse Place 35 Summerhouse Road Northants, NN3 6GL	10 04
Cleaning Contractors (London)	1 Old Oak Bridge The Common Southall UB2 5PJ	523 01
CMC Ltd	11-13 Wharfedale, Fenny Stratford Bletchley MK2 2AZ	0 00
Colebrook Bosson Saunders Ltd	35 Union Street London SE1 1SD	1 457 72

Deane & Amos Shopfitting Limited
Report to Creditors
22 August 2011

Colonial Construction	53 Loyd Road, , Northampton	36,116 60
Construction Skills	Bircham Newton King Lynn Norfolk, PE31 6RH	285 00
Continental Shutters Limited	Unit 1, Buckwins Square Burnt Mills Industrial Estate Basildon, SS13 1BJ	119 62
Control Fabrications	Pintail House, Pintail Close, Victoria Business Park, Netherfield NG4 2SG	13,425 60
Corona Energy	1 The Exchange, Brent Cross Gardens, London, NW4 3RJ	0 00
County Architectural Limited	42 Tenter Road, Mouton Park Industrial Estate, , NN3 6AZ	6,428 87
County Ceilings (Gatwick) Ltd	12 Lloyds Court Manor Royal, Crawley, RH10 9QX	320 83
County Couriers Ltd	T/A Action Express, Liliput Road, Northampton, NN4 7DT	1 282 93
CPD Distribution Plc	Hillsborough Works Langsett Road, Sheffield, S6 2LW	38,720 43
CQMS Ltd	The Annex, The Old Maltings, Wharf Road, Grantham, NG31 6BH	7,774 38
Crane Plastic Fabrications	Unit 5, Wellingborough Road, Sywell Aerodrome Sywell, NN6 0BN	835 48
Crawley Borough Council	Town Hall The Boulevard , Crawley, RH10 1UZ	3,288 44
Cromwell Tools	Group Account, Po Box 14 Victoria Street, Wigston, Leicester LE18 1AT	4 352 58
Crown House Technologies Limited	2nd Floor, First Point, Buckingham Gate, Gatwick Airport RH6 0NT	1,575 05
CSR Digital Ltd	6 Fernan Dell, Crowhill Milton Keynes MK8 0EL	1,092 57
Cubic Limited	Jacky Millard Unit 18, Hornsby Square Laindon SS15 6SD	1,233 22
D&A Lovell Ltd	South Portway Close, Round Spinney, Northampton NN3 8RH	18,179 74
D&A Lovell Ltd	South Portway Close Round Spinney, Northampton NN3 8RH	53,596 01
Dan Mechanical Services	Unit 7, Courtyard Workshops Bath Street, Market Harborough LE16 9EW	177 62
David Tyrrell Limited	2a New High Street, Irthlingborough Northamptonshire,	58 56
Davies Keeling Trowbridge Ltd	27 Southbank Business Centre Ponton Road, Nine Elms London, SW18 5BL	2 584 63
Davin Carpets Ltd	442 Chester Road North, Sutton Coldfield, West Midlands, B73 6RG	546 65
Deane & Amos Aluminium Systems	Queens Park Estate, Studland Road, Northampton, NN2 6NE	90 50
Deane & Amos Aluminium Systems	South Portway Close, Round Spinney, Northampton, NN3 4HR	2 062 57
Deane & Amos Group Limited	South Portway Close, Round Spinney, Northampton, NN3 4RH	71,270 79
Deane & Amos Metalwork Ltd	23 29 Motspur Drive, Kingsthorpe, Northampton, NN2 6LN	107,752 91
Deane & Amos Metalwork Ltd	23 29 Motspur Drive, Kingsthorpe, Northampton NN2 6LN	1,944 96
Deralam Laminates	West Coast Pk, Bradley Lane, Standish Wigan WN6 0XG	8,100 14
Design In Aluminium	Dayton House, Bolney Avenue Peacehaven, BN10 8HF	292 88
DJ Lee Electrical Ltd	1 Walkden Road, Walkden, Manchester,	445 24
Door Spring Supplies	10 Bentley Court, Paterson Road, Finedon Raod Ind Est , Wellingborough, NN1	282 00
Doug Cockle	100 Holcot Lane, Sywell, Northampton NN6 0BE	377 68
Doug Mason		96 10
Dustraction Limited	Box No 75, Manderville Road, Oadby, Leicester	582 00
E Bryson Carpets Limited	Unit 2A Frances Industrial Park, Wemyss Road Dysart, Kirkcaldy, KY1 2XZ	808 21
E ON Energy	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	0 00
EB5 (UK) Ltd	26-27 Charter House, Moulton Park Northampton, NN3 6QB	0 00
Eco Timber Panels Ltd	Barn Way, Lodge Farm Ind Est, Northampton, NN5 7UW	160 20
Edmont Joinery	Hyde Road Upper Stratton Swindon SN2 7RB	1 050 00
Eldean Ironmongery Ltd	17 Magee Street Northampton NN1 4JT	86 57
Eleanor Cleaning Services	139 Euston Road Far Cotton Northampton, NN4 8DX	144 00
Electrolak Company (Security) Ltd	Manor House, Church Street, Eckington S31 9BH	438 76
Elliot Group	Manor Drive, , Peterborough, PE4 7AP	311 82
Environmental Storage (Welling	Unit 21, Leyland Trading Est, Irthlingborough Road, Wellingborough, NN8 1RS	28 75
Ergotechnics Ltd	1775 London Road, Leigh-on Sea, , SS9 2ST	810 00
Escape Mobility	P O Box 2693, NL 6401 DD, Heerlen,	670 00
Etchells Signs Ltd	104 Cannock Street, , Leicester LE4 9HR	280 04
Euro Sales Finance	PO Box 343, Elmwood Avenue, Feltham Middlesex TW13 7WH	0 00
Euro Shopfitting Limited	Bilton Way, , Lutterworth, LE17 4JA	0 00
Evergreen Management (Uk) Ltd	46a Hatton Park Road Wellingborough Northants NN8 5AH	7,706 79
Evolve Energy Limited	70-71 Roman Way Longbridge Road, Preston PR2 5BE	13,986 69
F K Moore Limited	5 Wilton Road Haine Industrial Park, Ramsgate CT12 5HD	98 80
Fairmont Painting & Decorating Ltd	82 Birmingham Road Kidderminster Worcestershire, DY10 2SR	4 378 80
Fire Defence Plc	Crown Yealm House, Pathfields Business Park South Molton EX36 3LH	10 098 70
Floor Trak Ltd	PO Box 270, Sherfield English, Romsey SO51 6WT	480 46
Four Seasons Air Conditioning	Stadium Works Sedgley Street, Wolverhampton, WV2 3AJ	22,925 36
Freemasons Hall & Conference Centre	St Georges Avenue, Northampton NN2 6JA	1 625 00
FYNA Vehicle Hire	Weedon Rd , Northampton,, NN5 5BE	312 00
G E Capital Equipment Finance Ltd	Capital House, Bond Street Bristol, BS1 3LA	15 92
G J Wilson (Electrical) Ltd	Fortune Close Riverside, Northampton NN3 9HZ	0 00
G Smyth	Staff, , ,	0 00
G4S Security Services (Jersey) Ltd	Rue des Pres Trading Estate, Longueville Road, St Saviour, JE2 7QP	0 00
Garrard Waters	Unit 5, Carousel Way, Riverside Business Park Northampton, NN3 9HG	369 62
Gebbie Alan	, ,	3,926 46
Geddes Electrical (UK) Ltd	Suite 20, SBC House, Restmor Way, Wallington, , SM6 7AH	2 040 36
Geze UK Ltd	Blenheim Way, Fradley Park Lichfield, WS13 8SY	1,687 96
Gibbs Finishing Systems	Station Road Braughing, Ware, SG11 2PB	60 60
Gilt Edged	Kings Park Road, Moulton Park Northampton, NN3 6LL	2 596 08
Giltac Limited	6 Blenheim Centre Locks Lane Mitcham, CR4 2JX	0 00
Glass Design Ltd	Units 3 & 4 City Cross, Tunnel Avenue, Greenwich, SE10 0AT	2,603 64
Godfrey Syrett Ltd	Eagle Works, Planet Place, Killingworth, Newcastle upon Tyne NE12 6DY	5 948 92
GPM Signs Ltd	Unit 9 Martlets Trading Estate Marlets Way, Goring By Sea, Worthing BN12	16,268 77

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Grundon Waste Management	Lakeside Road, Colnbrook, Slough SL3 0EG	1 841 09
GTIE Tertiaire	5-7 allée des Vignes, Z A des Pouards, Champlan, 91160	1,601 01
Hafele Uk Limited	Swift Valley Ind Estate , Rugby, CV21 1RD	1,832 74
Hardingstone Transport Service	27 Newport Pagnell Road, Hardingstone, Northampton, NN4 6ER	14 52
Hargo Property Services	17 Monks Close, Lancing, West Sussex, BN15 9DD	2,589 00
Harte Woodworking Limited	Springfield Mill, Spa Street, Ossett WFS OHW	0 00
Hawes Signs	Moulton Park Northampton NN3 6EU	0 01
Hays Construction & Property	Hays House St George's Square, High Street New Maiden, KT3 4JQ	5,079 16
Hazlin Of Ludlow Ltd	Station Works, Bromfield, Ludlow, SY8 2BT	2,151 42
Hec Showman Limited	Nunn Brook Road, County Estate Huthwaite, NG17 2HU	15,156 53
Heiton Buckley Ltd	Ardarostig, Bishopstown, Cork,	890 03
Heron Painters & Decorators	11 Millers Gate, Pondtail Close, Horsham, RH12 4AP	631 90
Heron Painters & Decorators Limited	11 Millers Gate, Pondtail Close, Horsham RH12 4AP	0 00
Hettich Uk	Unit 200, Broadway, Metroplex Business Park Salford M5 2UW	197 66
Hi Spek Roofing Limited	Boughton Fair Lane, Moulton, Northampton NN3 7RS	9,289 90
Howdens Joinery	Unit D, Brackmills Bus Park, Caswell Road, Northampton NN4 7PW	3 471 14
Hss Hire Service Group	25 Willow Lane, Mitcham, CR4 4TS	244 56
HVP Security Shutters Ltd	4 Grace Road West, Marsh Barton, Exeter, EX2 8PU	4,616 35
Hygienic Finishes (UK) Ltd	The Stables, Brookover Farm, Murtry, Orchardleigh, Frome, BA11 2PB	1,353 57
Ici Direct/Mcdougall Rose	Manchester Road, West Timperley, Altrincham, WA14 5PG	1 70
Impact Recruitment Ltd C/O Safe Outs	5th Floor, 1 Lampton Road, Hounslow, Middlesex, TW3 1JB	2 861 87
Industrial Roofing Services	19 The Leys Road, Northampton,	912 51
ING Lease UK Ltd	60 High Street Redhill, Surrey, RH1 1NY	750 81
Insafe International Ltd	4th Floor, Westcombe House 2-4 Mount Ephraim, Tunbridge Wells, TN4 8AS	74 50
Interaction Recruitment Plc	Suite 1a, First Floor Ambury House, 89 High Stret, Huntingdon, PE29 3DP	1 526 78
Integrated Networked Solution	Production House Danes Road, Romford, Essex RM7 0HL	771 34
International Decorative Surfaces	London Road, Chesterton, Newcastle Under Lyme, ST5 7PL	3,518 28
Intersect	The Office, 175 185 Gray s Inn Road, London, WC1X8UP	6,785 63
Ironmongery2U Ltd	Unit 2 Stream Business Park, Wells, Somerset, BA5 1UH	3 510 78
Ise Fire Prods & Services Ltd	The Old Fire Station, 4 Duke Street, Burton Latimer, NN15 5SG	364 90
ISF Group Ltd	Thurmaston Boulevard, Leicester , LE4 9HS	2,770 34
J Armfield Glass Limited	13a Eldon Way, Hockley, SS5 4AD	932 35
Jazolo Limited	Baron Avenue, Earls Barton Northampton, Northamptonshire, NN6 0JE	78 96
Jemic Limited	Unit D3 Rudford Industrial Estate, Ford, Arundel BN18 0BD	818 05
Jewsons	31 33 St James Rd Northampton, , NNS 5JW	10 965 61
John Anthony Organisation	Greenwood House, Unity Road, Lowmoor Biz Park Kirkby in Ashfield, NG17 7L	55,112 11
John Banbury Flooring Ltd	Unit 2 MAP Depot, Goudhurst Road Marden, Kent, TN12 9NP	8,780 40
John Butler Contracts	Contracts House East Street, Nottingham	353 78
John E Wright (Map Shop)	Blueprint House , 115 Huntingdon Street, Nottingham, NG1 3NF	71 07
Johnson Controls Systems	Mayne House, Fenton Way, Basildon, SS15 6RZ	3 705 18
Jones & Whymark	Commerce Way Whitehall Industrial Estate Colchester, CO2 8HH	528 00
Junction15 Creative	14 The Grove, Moulton, Northampton, NN3 7UF	0 00
X P Upholstery	23 Tavistock Close, , Northampton, NN3 5DQ	2 280 00
KCM Tops Limited	Unit 4, Station Goods Yard Long Buckby, Northampton	355 20
Kesslers International	International Business Park, Rick Roberts Way Stratford, E15 2NF	361 47
Killby & Gayford Ltd	Osborne House 9-11 Macauley Road London, SW4 0QP	0 00
Knowles and Christou	116 Lots Road, London, SW10 0RN	0 01
KPFP Limited	59 Pound Street Carshalton SM5 3PG	1 527 56
Kvadrat Ltd	10 Shepherdess Walk London, N1 7LB	0 00
Laidlaw Architectural Hardware	Strawberry Lane, Willenhall, West Midlands WV13 3RS	85 08
Lathams Limited	Unit 3 Swallow Park, Finway Road, Hemel Hempstead, HP2 7QU	4 492 17
Lawcris Design Surfaces	Cross Green Close Cross Green Ind Est, Leeds LS9 0RY	439 44
Leaderflush Doors	Head Office Po Box 5404, Nottingham NG16 4BU	321 61
Leeuwenburgh Veneers UK Ltd	Unit C3 Ashville Park, Short Way Thornbury, B535 3UU	300 72
Limpet Printed Tapes Ltd	Bond House, Hardwicke Road Great Gransden Sandy, SG19 3BJ	248 40
London Gatwick Airport	Business Support Centre, PO Box 5585 Glasgow, G52 9BB	176 40
Longmarsh Limited	Heron House, The Embankment Wellingborough NN8 1LD	6,433 73
Lorient Polyproducts Ltd	Fairfax Road Heathfield Industrial Estate Newton Abbot, TQ12 6UD	0 00
Lumen Electrical Ltd	Unit 10B Oppenheimer Centre, Greenbridge Industrial Estate, Swindon, SN3 3	6,589 75
Macai Limited	106 Down Street West Molesley, Surrey, KT8 2TA	87 041 39
Machine Spares Limited	Garratt Street, , Brierley Hill, DY5 1JU	0 00
Manor Hill Ceramics	Manor Hill House, Purton, Swindon, SN5 4EG	31 941 87
Marbopol Uk Services	4 Windmill Close Sunbury on Thames, TW16 7HU	1 430 03
Matrix A I Ltd	Unit 219 K2 House Heathfield Way, Northampton, NNS 7QP	218 55
Matrix Ironmongery	Unit 219 K2 House, Heathfield Way Northampton, NNS 7QP	24 68
McLoughlin & Son	Unit 9 Ballincollig Commercial Park, Ballincollig, Cork,	162 66
Meridian Interiors Ltd	17 Mahoney Green, Rackheath Village, Norwich, NR13 6JY	104 94
Merson Signs Ltd	Unit 1, Silverglades Business Pk, Leatherhead Road, Chessington, KT9 2QL	3 055 67
Mettle Shop	57 Kenilworth Road Oadby Industrial Estate Leicester, LE2 5LT	3,107 04
MGDuff International	1 Timberlane Estate, Gravel Lane, Quarry Lane, Chichester, PO19 8PP	14,502 50
Michael Crossley Consult Ltd	Dunstons, Shermanbury Road Partridge Green, Horsham RH13 8EU	19 54
Michael Honeyfield & Associates	Summit House, 2a Highfield Road, Dartford, DA1 2JY	846 00

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Michael Page International	8 Bath Road, Slough Berkshire, SL1 3SA	168 75
Michael Prodger	111 Holmes Avenue Hove, BN3 7LF	3 840 50
Miliken Industrials Ltd	Beech Hill Plant, Gidlow Lane Wigan, WN6 8RN	28 245 80
Mirror & Glassworx Ltd	Unit 18, Annacotty Business Park, Annacotty	31 97
Misco Computer Supplies	Farraday Close, Park Farm Ind Estate, Wellingborough, NN8 6XH	2 253 63
Mitie Property Services (UK) Ltd	Midlands Office, West Coppice Road Walsall, WS8 7HF	1 339 33
MO projects GmbH	Wesker 40, Vreden-Lunten 48691	0 00
Mobilia Ltd	8 Shardscroft Avenue, London, SE24 0DT	0 01
Monarch Qs Stationery	8 Steeple Road Industrial Estate, Antrim, BT41 1AB	144 00
Montague L Meyer (Edens)	PO Box 754 Western Docks, Southampton, SO15 1WY	9,619 38
Morcom Woodley Electrical Services	Misbourne Works, Waterside, Chesham HP5 1PE	879 93
Muraspec Limited	Zoffany House 74 78 Wood Lane End, Hemel Hempstead, HP2 4RF	2 416 29
National Association of Shopfitters	NAS House, 411 Lumpsfield Road Wokingham, Surrey, CR6 9HA	50 00
National Westminster Bank Plc	, , ,	37 45
Nationwide Platforms	15 Midland Court Central Park, Lutterworth, LE17 4PN	1,183 20
Nationwide Services Ltd	The Old Gymnasium, St George Barracks Mumby Road, Gosport, PO12 1AB	18,297 99
Natwest Commercial Cards Division	Cards Customer Services, PO Box 5747 Southend on Sea, SS1 9AJ	0 00
Neil D Leyman	25 Kenilworth Close, Duston Northampton, NN5 6LD	400 00
Neopost Ltd (Ascom)	Neopost House, South Street, Romford, RM1 2AR	145 79
Nevill Long Limited	Brunswick House Deighton Close, Wetherby, LS22 7GZ	7,886 41
Newcastle Flooring Contractors Ltd	Units 9 & 10 Silverdale Blz Court, Silverdale Road, Newcastle Under Lyme, ST5	339 54
Norris Painting & Decorating	Northern Court Off Vernon Road, Basford Nottingham, NG6 0DE	178 62
Northampton Borough Council	The Guildhall St Giles Square Northampton, NN1 1DE	28 578 00
Northamptonshire County Cricket Clu	The County Ground Abington Avenue, Northampton NN1 4PR	0 00
Officeteam	Unit 4 500 Purley Way, Croydon, CR0 4NZ	1 620 19
Olympic Fire protection Ltd	10/11 Stratfield Park Waterlooville, Portsmouth PO7 7XN	5,737 05
P V Dimmock Construction Ltd	30 Holly Farm Close, Caddington LU1 4ET	3 661 20
Palmer Timber Ltd	Granville Works, Station Road, Cradley Heath West Midlands, B64 6PW	2,001 16
Paramount Publications Ltd	Suite 15 Hardmans Biz Centre, New Hall Hay Road, Rawtenstall, Rossendale, t	0 00
Pepper & Partners (Electrical)	Southside, Newnham Terrace, Waterloo, SE1 7DR	4 974 16
Peugeot Finance Plc	Quadrant House, Princess Way Redhill, Surrey, RH1 1QA	0 00
Phoenix Class	409 KG Executive Offices Kingsfield Way, Dallington NN5 7QS	309 78
Photofax Systems Ltd	32 Chartergate Quarry Park Close, Northampton, NN3 6QB	5 62
Planet Neslo Space Works (Linkspan)	Planet House, Unit 3, York Road, Burgess Hill RH15 9AD	6,457 20
Plant Plan	Lyon Close, Wigston Leicester, LE8 1BN	323 48
Plumbase	11 Cambuslang Road Cambuslang Investment Park, Glasgow, G32 8NB	81 00
PMS Electrical Services Ltd	Unit F7, Kestral Business Centre, Private Road No 2 Colwick, Nottingham NGc	0 00
Polycopy	Navigation Way, Chainbridge Industrial Estate, Loughborough, LE11 1QD	180 96
Preedy Glass Merchants (Predit	Lamb Works North Road, London N7 9DP	184 36
Prelude Fire Alarm Company Ltd	Suite 116, Leo Valley Technopark, Ashley Road London, N17 9LN	2,006 40
Premier Bearing Company	Chaucer Street, Northampton, NN2 7HB	351 10
Procoat UK Ltd	26 Fenlake Business Centre, Fengate, Peterborough, PE1 5BQ	46 25
Project Fire	Pasturefields Industrial Estate, Pasturefields Lane, Hixon, ST18 0PH	14,720 73
QIPS Ltd	Unit 7 Woodside Ind Estate Woodside, Thornwood, CM16 6LJ	480 00
Quickchange Products Limited	Hall Mews, Clifford Road, Boston Spa, LS23 6DT	4 304 37
Rathbourne & Roche Ltd	27 33 Brighton Road, , Redhill RH1 6PP	1,304 25
Ravenstock Msg Ltd	Mobile Mini UK Ltd Ravenstock House 28 Falcon Court Preston Farm Biz Parl	977 64
RBTtools	16 Woodhall Drive, Pinner Middlesex, HA5 4TQ	76 19
Reader Nigel	Eatonden Manor Farm Battenhurst Road Stonegate, Wadhurst, TN5 7DU	1 936 67
Recycling Appeal	31-37 Etna Road, , Falkirk FK2 9EG	29 89
Reflex Interiors Construction Ltd	United House North Road, London, N7 9DP	3 000 00
Resolve LLP	1 America Square Crosswall, London, EC3N 2LB	0 00
Richard Gent Limited	Sanders Road, , Wellingborough NN8 4PP	11,738 15
Richard Gent Ltd	Sanders Road Wellingborough Northants, NN8 4PP	540 00
Robert E Fox	1 Sence Crescent Great Glen, Leicestershire LE8 9DU	8,552 53
Robert Horne	Huntsman House, Mansion Close Moulton Park, NN3 6LA	1 274 62
Robinson Blinds & Shutters	114-116b Bailiff Street Northampton, NN1 3EA	7,090 80
Robinson Colin	2 Glebe Way, Hardingstone Northampton, NN4 6DH	30 269 27
Robore (Kingstar) Ltd	T/A Kingstar Contracts, Unit 16 Mitcham Ind Estate, Streatham Rd, Mitcham,	140 01
Roche Systems Limited	Mile Oak Industrial Estate, Maesbury Road, Oswestry, SY10 8GA	540 00
Ross Handling	71 Cannock Street Leicester, LE4 9HR	169 69
Royal Bank Of Scotland (SDM Security	SDM Security, Smith House, P O Box 50 Elmwood Avenue, Feltham, TW13 7Q	1,388 59
Ryder Logistics & Transport	Globe Lane, , Dukinfield, SK16 4UL	0 00
S I Electrical Limited	12 Greenwich Quay Clarence Road, London, SE8 3EY	2,414 82
Salisbury Electricals	Berwick Courtyard, Berwick St Leonard Salisbury,	916 36
Saper Glass Industries Limited	Thames House, Longreach Road Barking, IG11 0JR	2,179 95
Saveker Solutions Limited	Norton Street, Hockley, Birmingham B18 5RQ	280 20
Sayers Motor Factors Ltd	9 North Portway Close Round Spinney, Northampton, NN3 8RQ	728 58
Scalmore Limited	46 Bostock Avenue Northampton, NN1 4LN	666 07
SD CAD Services	5 Chamberlain Way Raunds Northants,	1 768 80
SecuriClean UK Ltd	2 Spinney View Round Spinney, Northampton NN3 8RF	4 155 39
Security And Surveillance	2 Spinney View Stone Circle Road, Round Spinney, Northampton, NN3 8RF	1,611 41

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Selecta UK Ltd	Unit 2 Cartel Business Center Wade Road, Basingstoke, RG24 8FW	558 96
Senator International Ltd	Altham Business Park Accrington BB5 5YE	20 620 80
Shred Secure	54 Burners Lane South, Kiln Farm, Milton Keynes, MK11 3LT	195 00
Siemens Metering Services	Woodyard Lane, Off Lambourne Drive Wollaton, NG8 1GB	411 25
Sign Here	179 Fosse Road North, Leicester LE3 5EZ	214 97
Sign Of The Times	18 Linnell Way, Telford Way Ind Est Kettering, NN16 8PS	28 615 84
Sign Of The Times	18 Linnell Way, Telford Way Ind Est Kettering, NN16 8PS	30,217 81
Simflex Grilles & Closures Ltd	9 Woburn Street, Ampthill, Bedfordshire MK45 2HP	9,616 74
Smith Brothers Stores Ltd	Unit 3 Reynoldson Close, Brackmills Industrial Estate Northampton, NN4 7BX	1,006 43
SMP Security Ltd	Halesfield 24, Telford Shropshire,	5 893 20
Solid Surface Sales	Unit A, Warwick Buildings Rossendale Road, LE9 7LX	1 560 00
Southern Electric	Po Box 514, Basingstoke RG21 8WS	23 33
Spa Laminates	59 Pepper Road, Leeds, LS10 2th,	0 00
Speedy Asset Services Limited	Chase House 16 The Parks, Newton-le-Willows, Merseyside,, WA12 0JQ	15,981 21
Speedy Hire (Ireland)	G5 Calmount Business Park, Ballymount Dublin,	1 69
Speedy Hire Centres Midlands	Pentagon House, Nottingham Road, Derby DE21 6BW	440 40
Sprecher Grier Halberstam Lip	One American Square Crosswall, London, EC3N 2SG	1 170 00
Stock Signs Ltd	Ormside Way, Redhill, RH1 2LG	2,707 64
Stormont Truck and Van Ltd	Jackdaw Close, Crow Lane Ind Estate, Billing, Northants NN3 9ER	0 00
Stretch Ceilings (UK) Ltd *** BUST***	23 Doman Road Yorktown Industrial Estate, Camberley, GU15 3DF	0 00
Stylemark Systems Ltd	7/8 Amor Way, Dunhams Lane, Letchworth, SG6 1UG	258 00
Superwood Do Not Use	Balances Sub Contract Ledger ,	214 94
Swiftec Group	Head Office, Castlepoint, Castle Way, Ellon, Aberdeenshire, AB41 9RG	58 80
T Meeking T/A TPM	47 Burns Road, Pound Hill, Crawley, RH10 3AT	2,035 57
T M Service & Spares Ltd	49 Iliffe Avenue, Oadby Ind Estate, Leicester, LE2 5LH	433 16
Target Pest Control & Hygiene Ltd	Target House, 24 Albion Street, Anstey, LE7 7DD	693 00
Telefonica O2 UK Limited	260 Bath Road Slough Berkshire SL1 4DX	233 27
Tensator Limited	Danbury Court, Linford Wood, Milton Keynes, MK14 6TS	0 00
Tensator Ltd	Unit 1, Danbury Court, Linford Wood, Milton Keynes, MK14 6TS	1 032 19
The Airside Company Ltd	Josther, Bangors Road North Iver Heath Bucks SLO 0BN	482 40
The London Polished Concrete compa	Top Floor Hop Studios, 2 Jamaica Road, London, SE1 2BX	8 714 61
The Rockaway Hotel and Restaurant L	Station Road Beeston, Nottingham, NG9 2AB	400 00
The Tambour Company	Warren Rd, Green Lane Business Park, Featherstone, WF7 6EL	0 03
Timbmet Limited	Kemp House Cumnor Hill Oxford OX2 9PH	2,822 83
Tomei & Sons Limited	42 St Johns Road, London, SE20 7ED	1 562 11
TP Extrusions	Unit A2 Caxton Point, Caxton Way Stevenage, SG1 2XU	2,463 24
Tpt Fire Protection Services Ltd	Jays Close, Viabes Business Park, Basingstoke, RG22 4BS	2,700 85
Travis Perkins	Ref 562831, Po Box 140 Lodge Way Harlestone Road, NN5 7UG	41 92
Tyco Fire & Integrated Solutions (UK) I	Tyco House, 57 63 Farnham Road, Slough SL1 3TN	0 01
Tynes Northampton Ltd	Tyne Road, Weedon Road Ind Estate, Northampton, NN5 5AF	497 40
UK Veneering	Unit 6a Harding way, Somersham Road St Ives PE27 3WR	804 93
Verco Office Furniture Ltd	Chapel Lane, Sands High Wycombe HP12 4BG	1,509 37
Vipond Fire Protection Limited	10/12 Glenfield Road, Kelvin Industrial Estate, East Kilbride Glasgow G75 0RA	0 00
Visplay Uk	Unit 315/6 Business Design Centre 52 Upper Street, Islington, N1 0QH	5,559 16
Visual Image Signs Ltd	4 Staple Close, West Quantoxhead, , TA4 4DF	0 00
Vodafone Ltd	Po Box 549 Croyden CR9 3WB	0 00
Vsm/Oakham Abrasives Ltd	20-21 Heathfield Stacey Bushes, Milton Keynes MK12 6HP	1 043 30
W B Simpson Tiling	St Martin's House, 27 29 Ormside Way, Redhill, RH1 2LT	17,990 64
Wade International Ltd	Third Avenue, Halstead, Essex, CO9 2SX	67 30
Walls & Floors (Kettering) Ltd	Wilson Terrace, Kettering NN16 9RT	54 89
Webs Furniture Training	The Poplars, Wollaton Road, Beeston, NG9 2PD	313 20
William Roberts Ltd T/A Skippy Nation	Nationwide House Stafford Park 7, Telford, TF3 3BQ	5 504 64
Wilson Partitions	Unit 11 Sham Farm Bus Units Eridge, Tunbridge Wells, TN3 9JA	125 88
Winter & Co	4 Stonehill, Huntington Cambs, PE29 6ED	0 00
Woodway UK Ltd	Mallard Close Earls Barton, Northampton NN6 0JF	216 00
Woodworking Machinery	53/57 Sanvey Gate , Leicester, LE1 4BL	388 07
Wright	Old Station Yard, Station Rd Cogenhoe, NN7 1NH	832 18
Yeoman Shield	Yeoman House Whitehall Estate Whitehall Road, LS12 5JB	838 20
Young and Woods	13 Burnt mill, Harlow, Essex CM20 2HS	624 00
Zanetti & Company Ltd	Verona House Filwood Road, Fishponds, BS16 3RY	0 01

1 477 589 14

APPENDIX III

SUMMARY OF JOINT ADMINISTRATOR'S RECEIPTS AND PAYMENTS
FOR THE PERIOD 4 MAY 2011 (DATE OF APPOINTMENT) TO 22 AUGUST 2011

	Estimated to realise Director's Statement of Affairs	Total receipts/ payments to date
Receipts	£	£
Plant and machinery	50,000	50,000 00
Work in progress	150,000	150,000 00
Intectual property	1	1 00
Tax losses	1	1 00
Cash at bank and in hand	nil	9 44
	<u>200,002</u>	<u>200,011 44</u>
Payments		
		<u>-</u>
Balance (Receipts less Payments)		<u>200,011.44</u>

Cameron Gunn
Joint Administrator
19 August 2011

APPENDIX IV

ADMINISTRATOR'S TIME COST SUMMARY

Office Holder Remuneration

Case Name	Deane & Amos Shopfitting Limited
Court	High Court of Justice, Chancery Division, London
Court reference	5869 of 2011
Office Holder	Cameron Gunn - IP Number 9362 Mark Supperstone - IP Number 9734 Both of whom are licensed by the Institute of Chartered Accountants in England and Wales
Firm	ReSolve Partners LLP
Address	One America Square Crosswall London EC3N 2LB
Type of Appointment	Administration
Date of Appointment	6 July 2011

1 Overview of Case

1.1 Appointment

The Joint Administrators were appointed to the Company on 6 July 2011 following the filing of application being made to the High Court of Justice by the Directors

1.2 Strategy

Please see main body of the report

1.3 Staffing

Staff have been used on the assignment based upon previous knowledge and experience

1.4 Existing fee arrangements

There have been no resolutions to date. It should however be noted that the sum of £22,500 plus VAT was paid in respect of marketing the business and assets prior to my appointment

1.5 Anticipated return to creditors

Please see main body of the report

2 Explanation of office-holder's charging and disbursement recovery policies

2.1 Time recording

Time properly incurred on cases is charged to the assignment at the hourly rate prevailing at the time. The current hourly charge out rates covering the whole period are outlined below

	£
Licensed Insolvency Practitioner	435
Partner	375
Director	345
Manager	305
Assistant Manager	275
Senior Administrator	225
Administrator	160
Junior Administrator	125

Secretarial and support staff are not charged to the cases concerned, being accounted for as an overhead of ReSolve Partners LLP

2.2 Disbursements recovery

Separate charges are made in respect of directly attributable expenses (Category 1 disbursements) such as travelling, postage, photocopying, statutory advertising and other expenses made on behalf of the assignment. Details of such disbursements are included later in this report

Indirect charges (Category 2 disbursements) are charged as follows

- Photocopying 20 pence per sheet
- Faxes/telephone/room hire £150 per annum
- Postage Typical 1st/2nd class postage rates at the date of postage

3 Description of work carried out

Section four of this appendix outlines the time costs to date in relation to activities undertaken during this matter. These matters can be summarised as

3.1 Statutory duties

Dealing with statutory issues required under the Insolvency Act 1986 and the Statements of Insolvency Practice, including reporting to members and creditors and filing documents with the Registrar of Companies

3.2 Administration and planning

The following activities have been undertaken

- Notification of the appointment to creditors, members, employees and other interested parties
- Setting up case files
- Reviewing available information to determine appropriate strategies, and
- Setting up and maintaining bank accounts and other cashier activities

3.3 Investigations

Time spent in completing my statutory investigations into the Company's and the affairs of their directors prior to the Administration

3.4 Realisation of assets

Please see the main body of the report for details of the assets realised

3.5 Trading

Please see the main body of the report for details of the trading activities undertaken

3.6 Creditors

The time spent includes the following matters

- Recording and maintaining the lists of creditors
- Dealing with employee related matters
- Dealing with retention of title claims
- Recording creditor claims
- Dealing with creditor queries, and
- Reviewing and evaluating creditor claims

4 Time and charge out summary

To date a total of 324.6 hours have been spent for the period 6 July 2011 to 19 August 2011 at an average charge out rate of £294.21 bringing the total cost to date to £95,500.00

A summary table is shown below

Task	Senior Partner	Partner	Manager	Senior Administrator	Junior Administrator	Total Hours	Total Cost £	Average Hourly Rate £
Pre-appointment	-	-	5.00	-	-	5.00	1,525.00	305.00
Administration and Planning	-	6.00	3.50	-	3.50	13.00	3,755.00	288.85
Investigations	-	-	-	-	0.50	0.50	62.50	125.00
Realisation of Assets	28.50	48.00	13.50	-	45.00	131.00	38,520.00	294.05
Trading	2.50	2.00	117.50	-	-	122.00	37,675.00	308.81
Creditors	2.50	3.50	15.50	1.80	16.50	39.80	9,595.00	241.08
Statutory	5.00	0.30	6.00	-	2.00	13.30	4,367.50	328.38
Total hours	36.50	57.80	161.00	1.80	67.50	324.60	95,500.00	294.21
Total fees claimed	15,877.50	21,675.00	49,105.00	405.00	8,437.50	95,500.00		

The above costs exclude VAT

5 Disbursements

Details of the Category one and two disbursements are as follows

Category 1 disbursements		Category 2 disbursements	
Description	£	Description	£
Insolv Technologies	110.00	Printing, postage & stationery	585.00
Travel	1,387.96	Annual fee	150.00
Company Searches	13.00		585.00
Courts advertising	162.85		
Miscellaneous	5.00		
Accommodation/subsistence	543.82		
Courier	20.00		
	1,510.96		

The above costs exclude VAT

APPENDIX V

A CREDITORS' GUIDE TO ADMINISTRATORS' FEES

ENGLAND AND WALES

1 Introduction

- 1 1 When a company goes into administration the costs of the proceedings are paid out of its assets. The creditors, who hope eventually to recover some of their debts out of the assets, therefore have a direct interest in the level of costs, and in particular the remuneration of the insolvency practitioner appointed to act as administrator. The insolvency legislation recognises this interest by providing mechanisms for creditors to determine the basis of the administrator's fees. This guide is intended to help creditors be aware of their rights under the legislation to approve and monitor fees, explains the basis on which fees are fixed and how creditors can seek information about expenses incurred by the administrator and challenge those they consider to be excessive.

2 The nature of administration

- 2 1 Administration is a procedure which places a company under the control of an insolvency practitioner and the protection of the court with the following objective:
- rescuing the company as a going concern, or
 - achieving a better result for the creditors as a whole than would be likely if the company were wound up without first being in administration, or,
 - if the administrator thinks neither of these objectives is reasonably practicable
 - realising property in order to make a distribution to secured or preferential creditors

3 The creditors' committee

- 3 1 The creditors have the right to appoint a committee with a minimum of 3 and a maximum of 5 members. One of the functions of the committee is to determine the basis of the administrator's remuneration. The committee is normally established at the meeting of creditors which the administrator is required to hold within a maximum of 10 weeks from the beginning of the administration to consider his proposals. The administrator must call the first meeting of the committee within 6 weeks of its establishment, and subsequent meetings must be held either at specified dates agreed by the committee, or when a member of the committee asks for one, or when the administrator decides he needs to hold one. The committee has power to summon the administrator to attend before it and provide information about the exercise of his functions.

4 Fixing the administrator's remuneration

- 4 1 The basis for fixing the administrator's remuneration is set out in Rule 2.106 of the Insolvency Rules 1986, which states that it shall be fixed:
- as a percentage of the value of the property which the administrator has to deal with,
 - by reference to the time properly given by the administrator and his staff in attending to matters arising in the administration, or
 - as a set amount

Any combination of these bases may be used to fix the remuneration, and different bases may be used for different things done by the administrator. Where the remuneration is fixed as a percentage, different percentages may be used for different things done by the administrator.

It is for the creditors' committee (if there is one) to determine on which of these bases, or combination of bases, the remuneration is to be fixed. Where it is fixed as a percentage, it is for the committee to determine the percentage or percentages to be applied, and where it is a set amount, to determine that amount. Rule 2.106 says that in arriving at its decision the committee shall have regard to the following matters:

- the complexity (or otherwise) of the case,
- any responsibility of an exceptional kind or degree which falls on the administrator,
- the effectiveness with which the administrator appears to be carrying out, or to have carried out, his duties,
- the value and nature of the property which the administrator has to deal with

4 2 If there is no creditors' committee, or the committee does not make the requisite determination (and provided the circumstances described in paragraph 4 3 do not apply), the administrator's remuneration may be fixed by a resolution of a meeting of creditors having regard to the same matters as apply in the case of the committee. If the remuneration is not fixed in any of these ways, it will be fixed by the court on application by the administrator, but the administrator may not make such an application unless he has first tried to get his remuneration fixed by the committee or creditors as described above, and in any case not later than 18 months after his appointment.

4 3 There are special rules about creditors' resolutions in cases where the administrator has stated in his proposals that the company has insufficient property to enable a distribution to be made to unsecured creditors except out of the reserved fund which may have to be set aside out of floating charge assets.

In this case, if there is no creditors' committee, or the committee does not make the requisite determination, the remuneration may be fixed by the approval of –

- each secured creditor of the company, or
- if the administrator has made or intends to make a distribution to preferential creditors
 - each secured creditor of the company, and
 - preferential creditors whose debts amount to more than 50% of the preferential debts of the company, disregarding debts of any creditor who does not respond to an invitation to give or withhold approval, having regard to the same matters as the committee would

Note that there is no requirement to hold a creditors' meeting in such cases unless a meeting is requisitioned by creditors whose debts amount to at least 10 per cent of the total debts of the company.

4 4 A resolution of creditors may be obtained by correspondence.

5. Review of remuneration

5 1 Where there has been a material and substantial change in circumstances since the basis of the administrator's remuneration was fixed, the administrator may request that it be changed. The request must be made to the same body as initially approved the remuneration, and the same rules apply as to the original approval.

6. Approval of pre-administration costs

6 1 Sometimes the administrator may need to seek approval for the payment of costs in connection with preparatory work incurred before the company went into administration but which remain unpaid. Such costs may relate to work done either by the administrator or by another insolvency practitioner. Details of such costs must be included in the administrator's proposals.

6 2 Where there is a creditors' committee, it is for the committee to determine whether, and to what extent, such costs should be approved for payment. If there is no committee or the committee does not make the necessary determination, or if it does but the administrator, or other insolvency practitioner who has incurred pre-administration costs, considers the amount agreed to be insufficient, approval may be given by a meeting of creditors. Where the circumstances described in paragraph 4 3 apply, the determination may be made by the same creditors as approve the administrator's remuneration.

6 3 The administrator must convene a meeting of the committee or the creditors for the purposes of approving the payment of pre-administration costs if requested to do so by another insolvency

practitioner who has incurred such costs. If there is no determination under these provisions, or if there is but the administrator or other insolvency practitioner considers the amount agreed to be insufficient, the administrator may apply to the court for a determination.

7 What information should be provided by the administrator?

7.1 When seeking remuneration approval

7.1.1 When seeking agreement to his fees the administrator should provide sufficient supporting information to enable the committee or the creditors to form a judgement as to whether the proposed fee is reasonable having regard to all the circumstances of the case. The nature and extent of the supporting information which should be provided will depend on

- the nature of the approval being sought,
- the stage during the administration of the case at which it is being sought, and
- the size and complexity of the case

7.1.2 Where, at any creditors' or committee meeting, the administrator seeks agreement to the terms on which he is to be remunerated, he should provide the meeting with details of the charge-out rates of all grades of staff, including principals, which are likely to be involved on the case.

7.1.3 Where the administrator seeks agreement to his fees during the course of the administration, he should always provide an up to date receipts and payments account. Where the proposed fee is based on time costs the administrator should disclose to the committee or the creditors the time spent and the charge-out value in the particular case, together with, where appropriate, such additional information as may reasonably be required having regard to the size and complexity of the case. The additional information should comprise a sufficient explanation of what the administrator has achieved and how it was achieved to enable the value of the exercise to be assessed (whilst recognising that the administrator must fulfil certain statutory obligations that might be seen to bring no added value for creditors) and to establish that the time has been properly spent on the case. That assessment will need to be made having regard to the time spent and the rates at which that time was charged, bearing in mind the factors set out in paragraph 4.1 above. To enable this assessment to be carried out it may be necessary for the administrator to provide an analysis of the time spent on the case by type of activity and grade of staff. The degree of detail will depend on the circumstances of the case, but it will be helpful to be aware of the professional guidance which has been given to insolvency practitioners on this subject. The guidance suggests the following areas of activity as a basis for the analysis of time spent.

- Administration and planning
- Investigations
- Realisation of assets
- Trading
- Creditors
- Any other case-specific matters

The following categories are suggested as a basis for analysis by grade of staff.

- Partner
- Manager
- Other senior professionals
- Assistants and support staff

The explanation of what has been done can be expected to include an outline of the nature of the assignment and the administrator's own initial assessment, including the anticipated return to creditors. To the extent applicable it should also explain

- Any significant aspects of the case, particularly those that affect the amount of time spent
- The reasons for subsequent changes in strategy
- Any comments on any figures in the summary of time spent accompanying the request the administrator wishes to make
- The steps taken to establish the views of creditors, particularly in relation to agreeing the

- strategy for the assignment, budgeting, time recording, fee drawing or fax agreement
- Any existing agreement about fees
 - Details of how other professionals, including subcontractors, were chosen, how they were contracted to be paid, and what steps have been taken to review their fees

It should be borne in mind that the degree of analysis and form of presentation should be proportionate to the size and complexity of the case. In smaller cases not all categories of activity will always be relevant, whilst further analysis may be necessary in larger cases.

- 7.1.4 Where the fee is charged on a percentage basis the administrator should provide details of any work which has been or is intended to be sub-contracted out which would normally be undertaken directly by an administrator or his staff.

7.2 After remuneration approval

Where a resolution fixing the basis of fees is passed at any creditors' meeting held before he has substantially completed his functions, the administrator should notify the creditors of the details of the resolution in his next report or circular to them. In all subsequent reports to creditors the administrator should specify the amount of remuneration he has drawn in accordance with the resolution (see further paragraph

8.1 below). Where the fee is based on time costs he should also provide details of the time spent and charge-out value to date and any material changes in the rates

charged for the various grades since the resolution was first passed. He should also provide such additional information as may be required in accordance with the principles set out in paragraph 7.1.3. Where the fee is charged on a percentage basis the administrator should provide the details set out in paragraph 7.1.4 above regarding work which has been sub-contracted out.

7.3 Disbursements and other expenses

There is no statutory requirement for the committee or the creditors to approve the drawing of expenses or disbursements, but there is provision for the creditors to challenge them, as described below. Professional guidance issued to insolvency practitioners requires that, where the administrator proposes to recover costs which, whilst being in the nature of expenses or disbursements, may include an element of shared or allocated costs (such as room hire, document storage or communication facilities provided by the administrator's own firm), they must be disclosed and be authorised by those responsible for approving his remuneration. Such expenses must be directly incurred on the case and subject to a reasonable method of calculation and allocation.

8 Progress reports and requests for further information

- 8.1 The administrator is required to send a progress report to creditors at 6-monthly intervals. The report must include

- details of the basis fixed for the remuneration of the administrator (or if not fixed at the date of the report, the steps taken during the period of the report to fix it),
- if the basis has been fixed, the remuneration charged during the period of the report, irrespective of whether it was actually paid during that period (except where it is fixed as a set amount, in which case it may be shown as that amount without any apportionment for the period of the report),
- if the report is the first to be made after the basis has been fixed, the remuneration charged during the periods covered by the previous reports, together with a description of the work done during those periods, irrespective of whether payment was actually made during the period of the report,
- a statement of the expenses incurred by the administrator during the period of the report, irrespective of whether payment was actually made during that period,
- the date of approval of any pre-administration costs and the amount approved,
- a statement of the creditors' rights to request further information, as explained in paragraph 8.2, and their right to challenge the administrator's remuneration and expenses.

- 8.2 Within 21 days of receipt of a progress report a creditor may request the administrator to provide further information about the remuneration and expenses (other than pre-administration costs).

set out in the report. A request must be in writing, and may be made either by a secured creditor, or by an unsecured creditor with the concurrence of at least 5% in value of unsecured creditors (including himself) or the permission of the court.

8.3 The administrator must provide the requested information within 14 days, unless he considers that

- the and cost involved in preparing the information would be excessive, or
- disclosure would be prejudicial to the conduct of the administration or might be expected to lead to violence against any person, or
- the administrator is subject to an obligation of confidentiality in relation to the information requested, in which case he must give the reasons for not providing the information.

Any creditor may apply to the court within 21 days of the administrator's refusal to provide the requested information, or the expiry of the 14 days time limit for the provision of the information.

9. Provision of information – additional requirements

The administrator must provide certain information about time spent on a case, free of charge, upon request by any creditor, director or shareholder of the company.

The information which must be provided is –

- the total number of hours spent on the case by the administrator or staff assigned to the case,
- for each grade of staff, the average hourly rate at which they are charged out,
- the number of hours spent by each grade of staff in the relevant period.

The period for which the information must be provided is the period from appointment to the end of the most recent period of six months reckoned from the date of the administrator's appointment, or where he has vacated office, the date that he vacated office.

The information must be provided within 28 days of receipt of the request by the administrator, and requests must be made within two years from vacation of office.

10. What if a creditor is dissatisfied?

10.1 If a creditor believes that the administrator's remuneration is too high, the basis is inappropriate, or the expenses incurred by the administrator are in all the circumstances excessive he may, provided certain conditions are met, apply to the court.

10.2 Application may be made to the court by any secured creditor, or by any unsecured creditor provided at least 10 per cent in value of unsecured creditors (including himself) agree, or he has the permission of the court. Any such application must be made within 8 weeks of the applicant receiving the administrator's progress report in which the charging of the remuneration or incurring of the expenses in question is first reported (see paragraph 8.1 above). If the court does not dismiss the application (which it may if it considers that insufficient cause is shown) the applicant must give the administrator a copy of the application and supporting evidence at least 14 days before the hearing.

10.3 If the court considers the application well founded, it may order that the remuneration be reduced, the basis be changed, or the expenses be disallowed or repaid. Unless the court orders otherwise, the costs of the application must be paid by the applicant and not as an expense of the administration.

11. What if the administrator is dissatisfied?

11.1 If the administrator considers that the remuneration fixed by the creditors' committee is insufficient or that the basis used to fix it is inappropriate he may request that the amount or rate be increased, or the basis changed, by resolution of the creditors. If he considers that the remuneration fixed by the committee or the creditors is insufficient or that the basis used to fix

it is inappropriate, he may apply to the court for the amount or rate to be increased or the basis changed. If he decides to apply to the court he must give at least 14 days' notice to the members of the creditors' committee and the committee may nominate one or more of its members to appear or be represented on the application. If there is no committee, the administrator's notice of his application must be sent to such of the company's creditors as the court may direct, and they may nominate one or more of their number to appear or be represented. The court may order the costs to be paid as an expense of the administration.

12 Other matters relating to remuneration

- 12.1 Where there are joint administrators it is for them to agree between themselves how the remuneration payable should be apportioned. Any dispute arising between them may be referred to the court, the creditors' committee or a meeting of creditors.
- 12.2 If the administrator is a solicitor and employs his own firm to act on behalf of the company, profit costs may not be paid unless authorised by the creditors' committee, the creditors or the court.
- 12.3 If a new administrator is appointed in place of another, any determination, resolution or court order which was in effect immediately before the replacement continues to have effect in relation to the remuneration of the new administrator until a further determination, resolution or court order is made.
- 12.4 Where the basis of the remuneration is a set amount, and the administrator ceases to act before the time has elapsed or the work has been completed for which the amount was set, application may be made for a determination of the amount that should be paid to the outgoing administrator. The application must be made to the same body as approved the remuneration. Where the outgoing administrator and the incoming administrator are from the same firm, they will usually agree the apportionment between them.

13. Effective date

This guide applies where a company enters administration on or after 6 April 2010, except where

- the for an administration order was made before that date, or
- where the administration was preceded by a liquidation which commenced before that date

APPENDIX VI

JOINT ADMINISTRATORS' PROPOSALS

Statement of Joint Administrators' Proposals pursuant to Paragraph 49 of Schedule B1 of the Insolvency Act 1986

In accordance with Paragraph 49 of Schedule B1 of the Insolvency Act 1986 (the Act) and The Insolvency Rules 1986 (the Rules), Cameron Gunn and Mark Supperstone, the Joint Administrators (Joint Administrators) of Deane & Amos Shopfitting Limited (the Company), make the following Proposals for achieving the purpose of the Administration

These Proposals and the attached report to creditors together set out the information required by and to discharge the Joint Administrators' duty pursuant to Paragraph 49 of Schedule B1 of the Act and Rule 2.33 of the Rules

Proposals

The Joint Administrators propose that

- (a) They continue to manage the business, affairs and property of the Company in order to achieve the purpose of the Administration such that
 - (i) they dispose of the Company's ownership of such assets at such time(s) on such terms as they consider expedient
 - (ii) they investigate and, if appropriate, pursue any claims that the Company may have against any person, firm 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, and
 - (iii) in addition, they do all such things and generally exercise all their powers as Joint Administrators as in their discretion they 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) In the event that the Joint Administrators 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 deem appropriate. In either circumstance, it is proposed that the Joint Administrators take the appointment as Joint Liquidators of the Company. In relation to moving into Creditors' Voluntary Liquidation, and in accordance with Paragraph 83(7) and Rule 2.117 (3), creditors may nominate a different person as the proposed Liquidator, provided that the nomination is made after the receipt of the Proposals and before 12 noon on 8 September 2011
- (c) If the Joint Administrators consider that there will be no distribution to unsecured creditors (apart from the Prescribed Part, if any), and if they also consider that an exit from the Administration into Compulsory Liquidation is not appropriate, or the Joint Administrators apply to court to seek consent to distribute to the unsecured creditors and following the distribution, then the Joint Administrators be authorised to take the necessary procedural steps to bring about the end of the Administration and move the Company into dissolution pursuant to Paragraph 84 of Schedule B1 to the Act
- (d) 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 Joint Administrators. At this stage the Company shall be dissolved or placed into Liquidation as outlined above. If necessary, the Joint Administrators will propose to seek an extension of their appointment as Joint Administrators from the creditors and/or the Court pursuant to Paragraph 76 of Schedule B1 of the Act
- (e) Upon the Company either proceeding into Creditors Voluntary Liquidation or dissolution as set out above, the Joint Administrators' discharge from liability, pursuant to Paragraph 98 of Schedule B1 shall take effect 14 days following either the Company entering into Liquidation or filing the notice of moving from Administration to dissolution

- (f) The Joint Administrators are at liberty to incur and pay such costs and expenses, including professional fees, as considered to be incidental to the achievement of the purpose of the Administration or for the purposes set out herein or to the Administrators' statutory duties. In addition, the Joint Administrators are to be remunerated by reference to time properly spent both for their services as Joint Administrators and also for their staff in attending to the matters arising in the Administration of the Company, charged at the charge out rates prevailing at the time the work is undertaken. Such remuneration to be drawn from time to time, subject to available funds.
- (g) ReSolve Partners LLP's costs and expenses relating to planning and acceptance of the appointment be treated as an expense of the Administration (albeit incurred prior to the date of appointment) and calculated by reference to the charge out rates prevailing at the time the work is undertaken.
- (h) The Joint Administrators are at liberty to recharge disbursements as detailed in the circulated Creditor's Guide to Administrators' Fees. Shared and allocated costs are to be charged as follows:
- Photocopying 20 pence per sheet
 - Faxes/telephone/room hire £150 per annum
 - Postage Typical 1st/2nd class postage rates at the date of postage
- (i) The Joint Administrators are at liberty to pay costs and remuneration in relation to Proposals (f), (g) and (h) above when funds become available.
- (j) The Joint Administrators shall consult with the creditors' committee, if formed, at appropriate intervals concerning the conduct of the Administration and the implementation and development of these Proposals and where they consider it expedient to obtain the sanction of that committee on behalf of the creditors of the Company (and without further reference to them) to any proposed action on the part of the Joint Administrators.


Cameron Gunn
Joint Administrator


APPENDIX VII

Rule 4.73 PROOF OF DEBT - GENERAL FORM

In the matter of Deane & Amos Shopfitting Limited
- In Administration

and in the matter of The Insolvency Act 1986

Appointment Date: 6 July 2011

1	Name of Creditor	NEIL LEYMAN
2	Address of Creditor	25 KENILWORTH CLOSE DUSTON, NORTHAMPTON NN5 6LD
3	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into Administration (see note)	£ 600.00
4	Details of any document by reference to which the debt can be substantiated [Note the Administrator may call for any document or evidence to substantiate the claim at his discretion]	copy of invoices attached
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	£ N/A £
6	If total amount above includes outstanding uncapitalised interest please state amount	£ N/A
7	If you have filled in both box 3 and box 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 N/A Amount(s) claimed as preferential £
9	Particulars of how and when debt incurred	GROUND MAINTENANCE AT SITE
10	Particulars of any security held, the value of the security, and the date it was given	£ N/A
11	Signature of creditor or person authorised to act on his behalf	
	Name in BLOCK LETTERS	NEIL LEYMAN
	Position with or relation to creditor	
	Date	3.9.11

NEIL D. LEYMAN

Contract Gardener

25, Kenilworth Close,

Duston, Northampton NN5 6LD

Phone/fax (01604) 582127

Mobile 0789 4266101

E-mail: sarahleyman@tiscali.co.uk

please quote invoice number 2011/64/O

26.5.11

INVOICE

DEAN & AMOS

South Portway Close

Round Spinney

Northampton

NN3 8RH

Grass cutting and
ground maintenance
for May 2011

£100.00

NEIL D. LEYMAN

Contract Gardener

25, Kenilworth Close,

Duston, Northampton NN5 6LD

Phone/fax (01604) 582127

Mobile 0789 4266101

E-mail: sarahleyman@tiscali.co.uk

please quote invoice number 2011/41/O

30.4.11

INVOICE

DEAN & AMOS

South Portway Close

Round Spinney

Northampton

NN3 8RH

Grass cutting and
ground maintenance
for April 2011

£100.00

NEIL D. LEYMAN

Contract Gardener

25, Kenilworth Close,

Duston, Northampton NN5 6LD

Phone/fax (01604) 582127

Mobile 0789 4266101

E-mail: sarahleyman@tiscali.co.uk

please quote invoice number 2011/10/O

31.3.11

INVOICE

DEAN & AMOS

South Portway Close

Round Spinney

Northampton

NN3 8RH

Grass cutting and
ground maintenance

for March 2011

£100.00

NEIL D. LEYMAN

Contract Gardener

25, Kenilworth Close,

Duston, Northampton NN5 6LD

Phone/fax (01604) 582127

Mobile 0789 4266101

E-mail: sarahleyman@tiscali.co.uk

please quote invoice number 2010/64/N

30.11.10

INVOICE

DEAN & AMOS

South Portway Close

Round Spinney

Northampton

NN3 8RH

Grass cutting and
ground maintenance
for November 2010

£100.00

NEIL D. LEYMAN

Contract Gardener

25, Kenilworth Close,

Duston, Northampton NN5 6LD

Phone/fax (01604) 582127

Mobile 0789 4266101

E-mail: sarahleyman@tiscali.co.uk

please quote invoice number 2010/51/N

28.10.10

INVOICE

DEAN & AMOS

South Portway Close

Round Spinney

Northampton

NN3 8RH

Grass cutting and
ground maintenance
for October 2010

£100.00

NEIL D. LEYMAN

Contract Gardener

25, Kenilworth Close,

Duston, Northampton NN5 6LD

Phone/fax (01604) 582127

Mobile 0789 4266101

E-mail: sarahleyman@tiscali.co.uk

please quote invoice number 2010/31/N

28.9.10

INVOICE

DEAN & AMOS

South Portway Close

Round Spinney

Northampton

NN3 8RH

Grass cutting and
ground maintenance
for September 2010

£100.00