

The Insolvency Act 1986

2.17B**Statement of Administrators' proposals**

Name of Company

Inman & Co (Electrical) Limited

Company number

03902678

In the
High Court of Justice, Chancery Division,
Leeds District RegistryCourt case number
501 of 2012Howard Smith
KPMG LLP
1 The Embankment
Neville Street
Leeds
LS1 4DW
United KingdomMark Granville Firmin
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attach a copy of our proposals in respect of the administration of the Company.

A copy of these proposals was sent to all known creditors on 24 May 2012

Signed


Joint Administrator

Dated

22 May 2012

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.

Richard Starkey
KPMG LLP
1 The Embankment
Neville Street
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Tel 0113 231 3079

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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

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COMPANIES HOUSE



**Inman & Co. (Electrical) Limited - in
Administration**

**Report to Creditors pursuant
to Paragraph 49 of Schedule
B1 to the Insolvency Act
1986**

KPMG LLP
18 May 2012

HS\GB\RS



Notice: About these Proposals

These Proposals have been prepared by Howard Smith, Mark Firmin and Paul Flint, the Joint Administrators of Inman & Co. (Electrical) Limited, solely to comply with their statutory duty under Paragraph 49 of Schedule B1 of the Insolvency Act 1986 to lay before creditors a statement of their proposals for achieving the purposes of the administration order, and for no other purpose. It is not suitable to be relied upon by any other person, or for any other purpose, or in any other context.

These Proposals have not been prepared in contemplation of them being used, and are not suitable to be used, to inform any investment decision in relation to the debt of or any financial interest in Inman & Co. (Electrical) Limited.

Any estimated outcomes for creditors included in these Proposals are illustrative only and cannot be relied upon as guidance as to the actual outcomes for creditors.

Any person that chooses to rely on these Proposals for any purpose or in any context other than under Paragraph 49 of Schedule B1 of the Insolvency Act 1986 does so at its own risk. To the fullest extent permitted by law, the Joint Administrators do not assume any responsibility and will not accept any liability in respect of these Proposals

Howard Smith is authorised to act as an insolvency practitioner by the Insolvency Practitioners Association. Mark Firmin and Paul Flint are authorised to act as Insolvency Practitioners by the Institute of Chartered Accountants of England and Wales.

The Joint Administrators act as agents for Inman & Co. (Electrical) Limited and contract without personal liability. The appointments of the Joint Administrators are personal to them and, to the fullest extent permitted by law, KPMG LLP does not assume any responsibility and will not accept any liability to any person in respect of these Proposal or the conduct of the administration.



Glossary

Administration Order	The Administration Order granted by the High Court of Justice, Chancery Division, Leeds District Registry, in respect of Inman & Co. (Electrical) Limited on 5 April 2012 Court Administration Order number 501 of 2012
Agents or Edward Symmons	Edward Symmons LLP
the Company	Inman & Co. (Electrical) Limited (Company registered number 03902678)
the Directors	Sally Belinda Brown, Stephan Hollingshead, Richard Mark Lobar, Peter Norman Edward Wright, Christopher Charles Wright and Charles Lawrence Hastings Wright
HMRC	HM Revenue & Customs
IA 86	The Insolvency Act 1986
IR 86	The Insolvency Rules 1986 (as amended)
Joint Administrators	Howard Smith, Mark Firmin, and Paul Flint of KPMG LLP, 1 The Embankment, Neville Street, Leeds LS1 4DW
KPMG	KPMG LLP
RBSIF or the Bank	Royal Bank of Scotland Invoice Finance Ltd
ROT	Retention of Title
Solicitors or DLA	DLA Piper UK LLP

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1 Introduction

Howard Smith, Mark Granville Firmin and Paul Flint of KPMG LLP were appointed as Joint Administrators of the Company by RBSIF, who hold a qualifying floating charge over the Company's assets, pursuant to Paragraph 14 of Schedule B1 to the IA 86 on 5 April 2012.

The notice of appointment, Form 2.6B, was lodged at the Leeds District Registry on 5 April 2012 and the Joint Administrators were duly appointed.

Howard Smith is authorised to act as an insolvency practitioner by the Insolvency Practitioners Association.

Mark Firmin and Paul Flint are authorised to act as insolvency practitioners by the Institute of Chartered Accountants of England and Wales.

In accordance with Paragraph 100(2) of Schedule B1 to the IA 86 the functions of the Joint Administrators may be exercised by either or both of them

In accordance with Paragraph 49 of Schedule B1 to the IA 86 the Joint Administrators now set out their proposals for achieving the purpose of the administration and for the conduct of the administration.

This report also includes certain information required to be provided to creditors in accordance with Rule 2.33 of IR 86.

The appropriate statutory information is set out in Appendix 1.

Please note that unless stated otherwise, all amounts in this report and appendices are stated net of VAT.

If you have any queries in relation to the report please contact Richard Starkey of my office on 0113 231 3079.

2 Background

History of the Company

Inman & Co. (Electrical) Limited was incorporated on 5 January 2000 under the name Festeasy Limited. Prior to this the business operated through a different legal entity known as Inman & Co (Electrical) Limited.

Inman & Co (Electrical) Limited was established in 1964, originally serving the Sheffield area before expanding to first cover the North of England and then nationwide via warehouses in Sheffield, Bristol and London.



The Company primarily worked with customers in the leisure industry as well as public bodies including hospitals, contractors and education authorities. The Company also supplied independent retailers across the UK and was the principle distributor for Philips Consumer Electronics to the retail trade.

In addition, the Company also supplied electrical products under its own brand name, In-Cuisine

The Company restructured its senior management team in 2006 with Michael McHale being appointed as Chief Executive and Stephen Hollingshead as deputy Chief Executive.

The Company's accounts show a fall in turnover from £25.2 million in the year ending 31 March 2010 to £19.8 million in the year ending 31 March 2011. This fall was due to continuing price erosion and increased competition within the industry. In this period the Company's gross profit margin also fell from 12.3% to 10.1%.

3 Events leading to the appointment of the Joint Administrators

In addition to the fall in turnover and deterioration in margins mentioned at section 2 above, the Company was also suffering cash flow difficulties and was under pressure from suppliers to pay outstanding debts.

The Company directors identified the business could not survive without substantial new investment or a merger. With turnover falling, decreasing margins and due to a relatively fixed overhead base, continued trading of the business had become unprofitable. Accordingly, the directors identified a possible purchaser for the business and entered into discussions in relation to a solvent sale to ensure the Company's survival as a going concern; unfortunately this sale fell away during the week ending 23 March 2012.

Due to impending cash flow problems, KPMG LLP were subsequently engaged to assist the Company with an accelerated marketing exercise, directly targeting parties who were likely to be interested in either acquiring or funding the business. Despite circulating details to over 50 potential investors, no serious interest was received and the directors concluded that there was little option other than for the Company to be placed into Administration

4 Purpose, initial strategy and progress of the administration

4.1 Purpose of the administration

Paragraph 3 of Schedule B1 to IA 86 states that the administrator of a company must perform his functions with the objective of:

- (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 wound up; or
- (c) realising property in order to make a distribution to one or more secured or preferential creditors.

The Joint Administrators concluded that the Company could not be rescued as a going concern, as defined in objective (a) due to its ongoing losses and substantial liabilities.

The Joint Administrators' objective is therefore (b); achieving a better result for the Company's creditors as a whole than would be likely if the Company were wound up.

4.2 Initial strategy

Upon their appointment, the Joint Administrators and their representatives attended the Company's leasehold premises in Sheffield, Bristol and London to secure the sites, address the employees and to take control of the business. The Joint Administrators undertook an initial review of the Company's position with regards to stock levels and ROT issues at the three sites.

Following the initial review, the Joint Administrators' concluded that returns to creditors as a whole would be maximised if the Company ceased to trade upon the Joint Administrators' appointment. A controlled disposal of the stock could then be carried out while we sought to collect out the book debt ledger.

However, it was evident that a significant amount of stock held at the Company's premises was subject to ROT and as a result it was essential that the stock was identified and split very quickly between that owned by the Company and that which was subject to potential ROT claims.

Of the stock held at the Company's three premises of approximately £2.6 million at cost, it was identified that around £1.6 million was potentially subject to ROT, this left stock of approximately £1.0 million at cost which was potentially realisable. The Joint Administrators remained in occupation of the Company's premises in order to undertake formal valuations, maximise recoveries from the Company's principle assets and to

market these for sale. Continued occupation of the premises also allowed the Company's credit control function to be maintained which greatly assisted with debtor collections.

The majority of the Company's 73 employees were made redundant with the exception of 15 members of staff who were retained across the three sites to assist the Administrators in dealing with the high volume of stock currently in the warehouses, and to assist with the managed wind down of the business. Seven staff are currently retained to finalise this process.

The Company's main assets at the date of appointment were as follows.

- **Book debts** – The Company's book debt ledger, as per the Company's records, showed an outstanding balance of £2,594,793 on appointment. The Company's book debts are covered by the Bank's security. Further details are provided at section 6.
- **Motor vehicles** – At the date of the Joint Administrators' appointment the Company had in its possession 24 motor vehicles comprising 11 cars and 13 vans.
 - Two of the vans were held on hire purchase agreements. Settlement figures have been obtained from the finance company and it is apparent that there is no equity in the agreements, therefore these vehicles have been returned.
 - Four of the cars and five of the vans were held on hire agreements. These vehicles were returned to the hire companies shortly after the appointment of the Joint Administrators.
 - The remaining vehicles will be removed from the Company's premises and will be sold by Edward Symmons by way of private treaty or through an auction expected to be finalised in June 2012.
- **Office furniture and equipment, plant and machinery, business equipment and portable site tools** are to be sold by Edward Symmons by way of private treaty or at an auction to be finalised in June 2012.
- **Goodwill and intellectual property** – The goodwill in the Company's name, the Company's own brand name "In-Cuisine", websites and the Company's customer list are currently in the process of being marketed for sale.

4.3 Sale of business and stock

Following discussions with management and a review of internal KPMG databases, the Joint Administrators held discussions with a number of potentially interested parties, six of which attended the premises to inspect the Company's assets although none expressed a direct interest in acquiring the Company as a going concern, the majority were either interested in the Company's stock, certain assets on a break-up basis or the customer lists



As at 18 May 2012 bulk sales of stock with a cost value of £593,374 to three parties had been completed, for total consideration of £276,778. The Joint Administrators had been advised by their Agents that these offers should be accepted as they represented the best outcome for creditors. In addition other stock sales totalling £38,940 have been completed, of which £9,975 plus VAT has been paid into the Company's pre appointment account and so are not shown on the Receipts and Payments account. This leaves only residual stock with a cost value of £344,137 still to realise subject to finalising remaining ROT claims. The remaining stock will be marketed by the Joint Administrators Agents and sold by private treaty or as part of an online auction including the Company's remaining assets, plant and machinery and fixtures and fittings

Marketing of the Company's own brand name "In-Cuisine", the Company's customer list and web address is still ongoing.

4.4 Receipts and payments

The following information provides a brief description of the Receipts and Payments Account to 18 May 2012, attached as Appendix 4.

4.5 Receipts

4.5.1 Furniture and equipment

Funds of £120 have been received in relation to a private treaty sale of a Company laptop.

4.5.2 Motor Vehicles

To date £37,500 has been received in relation to the sale of the Company's cars. These assets were marketed for sale by the Joint Administrators' Agents.

Nine vehicles remain to be realised.

4.5.3 Stock

Total stock sales of £315,718 are detailed in Section 4.3. Funds of £105,527 remain with our Solicitors and are therefore not shown on the receipts and payments account. Of these sales £9,975 was paid into the Company's pre appointment account in error and will be transferred to the Joint Administrators account shortly.

4.5.4 Book Debts

As detailed in section 4.2, the Company's debtors' ledger at the date of appointment had a gross book value of £2,594,793.

The Company were provided with an invoice discounting facility by RBSIF, who hold a qualifying floating charge over the assets of the Company. RBSIF were owed £855,658 as at the date of the appointment of the Joint Administrators, including management fees of £160,826.



The Joint Administrators have had confirmation from RBSIF that they have received sufficient realisations to discharge their debt in full.

The remaining book debts will be collected by KPMG's Receivables Realisation Group, who estimate that a total of circa £300,000 in excess of the sum due to RBSIF will be realised. Realisations in excess of the sum due to RBSIF at the date of appointment currently total £110,407 which RBSIF continue to hold. Book debts of £26,627 have been paid to the Joint Administrators directly.

4.5.5 Stock Handling Fee

As detailed in Section 4.2, on the appointment of the Joint Administrators, a large proportion of the stock held by the Company was subject to potential ROT claims. The Joint Administrators incurred substantial holding costs, including but not limited to rent, non-domestic rates, insurance, utilities, and staff costs whilst holding and dealing with the third party stock that was subject to such claims.

Consequently suppliers were charged a handling fee to cover a proportion of these costs and to date £19,936 has been received in respect of these stock handling fees.

4.5.6 Cash at bank

Funds of £8,205 are currently held in the Company's pre appointment current account and will be transferred to the Joint Administrators account shortly.

4.5.7 Other Receipts

To date, other receipts totalling £9 have been received. £6 in relation to petty cash and £3 of bank interest

4.6 Payments

4.6.1 Forklift truck hire

Payments totalling £585 have been made in relation to continued hire of forklift trucks

4.6.2 Retention of Title settlement

To date £537 has been paid in settlement of ROT claims.

4.6.3 Wind-down Payments

As was mentioned in section 4.2 above the Joint Administrators conducted a managed wind-down of the Company while realising the Company's assets. During this period wages of £24,580 have been paid to retained staff. In addition £639 was paid in order to ensure the continuation of telephone and data services for the Company's three sites to comply with the Joint Administrators health and safety and insurance responsibilities

4.6.4 Subcontractor Costs

Subcontractors have been paid £2,957 for their assistance with the managed wind-down of the Company.



4.6.5 Rent

A payment of £8,515 has been made in relation to the Joint Administrators continued occupation of the Company's leasehold premises

4.6.6 Other Payments

In addition to the above, Statutory advertising of £278, bank charges of £440, irrecoverable VAT of £107 and sundry expenses of £216 have been paid

5 Other matters

EC Regulations will apply to the administration and the proceedings will be the main proceedings as defined in Article 3 of the EC Regulations on Insolvency Proceedings 2000. The Company's registered office and centre of main interest is in the United Kingdom.

This means that the administration will be conducted according to UK Insolvency legislation and is not governed by the insolvency law of any other European Union Member State.

6 Estimated outcome for creditors

6.1 Secured creditors

As mentioned previously, RBSIF have the benefit of a debenture dated 30 October 2008 providing a fixed and floating charge over the Company's assets.

The amount outstanding to the bank at the date of appointment was approximately £855,658 (including interest and charges).

The Bank have confirmed they have recovered their lending in full.

The Joint Administrators' Solicitors, DLA Piper UK LLP, have reviewed the Bank's debenture and confirmed its validity.

6.2 Preferential creditors

As detailed above, following a review of the Company's position the Joint Administrators took the decision to cease trading and perform an orderly wind down of the Company. As a result the majority of the Company's employees have been made redundant. The Joint Administrators are currently in the process of assessing the level of preferential claims against the Company and current estimates show that the claims in respect of holiday pay and wage arrears will be circa £55,027. The Joint Administrators currently

anticipate that there will be sufficient funds available to make a distribution to the preferential creditors.

6.3 Prescribed Part

The Insolvency Act 1986 (Prescribed Part) Order 2003 does apply in this case as the security held by the Bank was created after 15 September 2003. The prescribed part is calculated as a percentage of the Company's net property. The Company's net property is the net amount available to the floating charge holder(s) after the payment of costs and preferential creditors.

Given that a large proportion of the Company's remaining assets are comprised of outstanding book debts, it is currently uncertain as to whether there will be sufficient funds available, following the payment of costs of the administration and having made a distribution to the Company's preferential creditors, to enable a prescribed part distribution.

6.4 Unsecured creditors

The director's statement of affairs details unsecured creditors of £4,044,171.

Due to a large proportion of the remaining Company assets being outstanding book debts, the Joint Administrators are currently unable to confirm as to whether sufficient funds will be recovered to make a distribution to the Company's unsecured creditors.

7 Joint Administrators' time costs

The statutory provisions relating to remuneration are set out in Rule 2.106 of the IR 86. Further information is given in the Association of Business Recovery Professionals publication, A Creditor's Guide to Administrators fees, which can be found at:

http://www.r3.org.uk/media/documents/technical_library/SIPS/SIP%209%20E&W.pdf.

However, if you are unable to access this guide and would like a copy, please contact Richard Starkey on 0113 231 3079.

Since the date of the Joint Administrators appointment to 18 May 2012, the Joint Administrators and their staff have incurred time costs of £248,298 representing 1,008 hours at an average rate of £246 per hour. This includes time spent by KPMG LLP Pension, HSE, Tax and VAT specialists.

In accordance with Statement of Insolvency Practice 9, a detailed breakdown of these costs is attached at Appendix 2, and details of KPMG LLP charge out rates for each grade of staff is attached at Appendix 3.



The Joint Administrators' proposals include a resolution to draw remuneration from time to time, on the basis of time properly spent by them and their staff in dealing with the matters arising in the administration, at KPMG LLP charge out rates.

In the event a creditors committee is not formed, in accordance with Rule 2.106 of the IR 86, the Joint Administrators remuneration may be fixed by the approval of the Company's secured and preferential creditors.

Please note that all staff who have worked on this assignment, including cashiers and secretarial staff have charged time directly to the assignment and are included in the analysis of time spent. The cost of staff employed in central administration functions is not charged directly to this assignment but is reflected in the general level of charge out rates.

Please note that the Joint Administrators have not drawn any fees to date.

In addition, the Joint Administrators do not intend to draw any pre appointment time costs incurred prior to the Joint Administrators' appointment from the Company's assets.

8 Statement of Affairs

Stephan Hollingshead, a director of the Company has provided a statement of affairs for the Company as at the date of our appointment, 5 April 2012.

A copy of the statement of affairs is attached at Appendix 5. It should be noted that the figures provided are those of the Directors and the Joint Administrators hold no responsibility for their factual accuracy.

No order has been made to limit the disclosure of information regarding the Company's position.

9 Creditors' meeting

In accordance with Paragraph 51 of Schedule B1 to the IA 86, a meeting of creditors will be held at 12:00 noon on the 11 June 2012 at the offices of KPMG LLP, 1 The Embankment, Neville Street, Leeds, LS1 4DW. A notice of the meeting is enclosed with this report.

Creditors wishing to attend the meeting should lodge a completed proxy form together with a statement of claim on the business day prior to the meeting. Both of these forms are enclosed with this report

The Administrators are proposing two resolutions to be put to creditors at the meeting, the details of which are in Section 11 of this report. Creditors' can also decide whether or not it is appropriate to form a creditors committee.

10 Future conduct of the administration

10.1 Administrators' actions

It is proposed that the Joint Administrators will continue to manage the affairs, business and property of the Company in order to achieve the purpose of the administration. This will include, but not be limited to.

- ❑ Conducting the statutory investigations into the conduct of the Directors and management of the Company; subsequently reporting to the Department for Business, Enterprise and Regulatory Reform pursuant to the Company Directors Disqualification Act 1986;
- ❑ achieving a sale of the Company's plant and machinery;
- ❑ achieving a sale of the Company's fixtures and fittings;
- ❑ completing sales of the Company's remaining stock;
- ❑ finalising ROT claims and arranging for collection of such stock;
- ❑ further statutory reporting to creditors on the progress of the administration;
- ❑ exiting the Company's leasehold trading premises;
- ❑ agreeing the claims of and paying a dividend to preferential creditors;
- ❑ collection of remaining book debts;
- ❑ finalising the administration including payment of all administration liabilities; and
- ❑ making distributions to creditors, if funds permit.

Upon completion of these remaining issues, we will take the necessary steps to end the administration.

10.2 End of the administration

Pursuant to Paragraph 76(1) of Schedule B1 to the IA 86, the administration will automatically end at midnight on 4 April 2013 although it can be extended by application to the Court or creditors. It is anticipated that the purpose of the administration will have been achieved by this date and the Company will be dissolved.

In the event that the purpose of the administration cannot be completed by 4 April 2013, the Joint Administrators will either seek an extension of time to complete the administration or place the Company into other insolvency proceedings to enable any remaining issues to be resolved.

If and where appropriate, the Joint Administrators cease to act, they will seek to organise either the voluntary or compulsory winding up of the Company, the approval of a

voluntary arrangement under Part 1 of IA 86 or its dissolution from the Registrar of Companies, whichever is deemed appropriate.

11 Administrators' proposals

The Joint Administrators have concluded to pursue the second prescribed objective (b) under Paragraph 3(1) of Schedule B1 to the IA 86; achieving a better result for the Company's creditors as a whole than would be likely if the Company were wound up

The Joint Administrators propose the following two resolutions:

Resolution 1:

- ❑ to continue to do all such things reasonably expedient and generally exercise all their powers as contained in Schedule B1 to the Insolvency Act 1986 as Joint Administrators as they, in their absolute discretion, consider desirable in order to maximise realisations from the assets of the Company;
- ❑ to investigate and, if appropriate, pursue any claims the Company may have,
- ❑ to seek an extension to the administration period if deemed necessary by the Joint Administrators pursuant to Paragraph 76 of Schedule B1 to the Insolvency Act 1986;
- ❑ to allow the Administration to cease to have effect following its 12 month period or any extension thereof;
- ❑ to seek if appropriate, permission of the Court to make a distribution to unsecured creditors of the Company pursuant to Paragraph 65 of Schedule B1 to the Insolvency Act 1986 and to seek, if appropriate, any other directions from the Court;
- ❑ when it is considered that no further distributions to creditors will be made and that the Joint Administrators have concluded their duties, to take the necessary steps to move the Company from administration to dissolution, pursuant to Paragraph 84 of Schedule B1 to the Insolvency Act 1986;
- ❑ if the Joint Administrators consider that a distribution will be made to unsecured creditors of the Company, and if deemed appropriate by the Joint Administrators, to take the necessary steps to move the Company into creditors' voluntary liquidation pursuant to Paragraph 83 of Schedule B1 to the Insolvency Act 1986;
- ❑ if creditors' voluntary liquidation is deemed appropriate, the Joint Administrators will seek the appointment of Howard Smith and Mark Firmin of KPMG LLP as Joint Liquidators of Inman & Co (Electrical) Limited without any further recourse to creditors. In accordance with Paragraph 83(7) of Schedule B1 to the Insolvency Act 1986 and Rule 2.117(3) of the Insolvency Rules 1986 (as amended), creditors may nominate a different person as the proposed liquidator, provided that the nomination is made after the receipt of the proposals and before the proposals are approved;
- ❑ if one of the criteria set out in Paragraph 79(2) of Schedule B1 to the Insolvency Act 1986 apply to the Company, the Joint Administrators can make an application to Court

to end the Administration and, if deemed appropriate, to petition the Court for the winding up of the Company. If appropriate, the Joint Administrators will, at the same time, apply to be appointed as Joint Liquidators under Section 140(1) of the Insolvency Act 1986; and the Joint Administrators will seek a resolution from creditors to be discharged from liability 14 days after the cessation of their appointment as Joint Administrators, in respect of any action of The Joint Administrators pursuant to Paragraph 98(1) of Schedule B1 to the Insolvency Act 1986;

- in the event that Howard Smith and Mark Firmin are appointed Joint Liquidators then they will be allowed to act jointly and severally; and
- the Joint Administrators will be discharged from liability under Paragraph 98 of Schedule B1 to the Insolvency Act 1986 immediately upon their appointment as Joint Administrators ceasing to have effect.

Resolution 2:

- that in the event that no creditors' committee is formed, the Joint Administrators will be authorised to draw fees on account from the assets of the Company from time to time during the period of the Administration based on time properly spent at KPMG LLP charge out rates that reflect the complexity of the assignment. In the event that Howard Smith and Mark Firmin be appointed Joint Liquidators then they will be able to draw fees on the same basis as the Joint Administrators as agreed by the Company's creditors. Also, the Joint Administrators will be authorised to draw disbursements from time to time to include category 2 disbursements, and
- that the costs of KPMG LLP in respect of HSE, Pension, Tax, Receivables Realisation Group and VAT advice provided to the Joint Administrators be based upon time costs and shall be paid out of the assets of the Company.



Howard Smith
Joint Administrator



Appendix 1 - Statutory information

Date of Incorporation	5 January 2000
Company number	03902678
Previous registered office	2-4 Orgreave Place Sheffield South Yorkshire S13 9LU
Present registered office	KPMG LLP 1 The Embankment Neville Street Leeds LS1 4DW
Trading addresses	2-4 Orgreave Place Sheffield South Yorkshire S13 9LU Unit 7 Old Station Business Park Wells Road Hallatrow Bristol BS39 6EN 65 Millmarsh Lane Brimsdown Industrial Estate Enfield EN3 7UY
Called up share capital	6,033 Ordinary £1 shares
Members	White Rose Holdings Limited (100%)
Directors	Sally Belinda Brown Stephan Hollingshead Richard Mark Lobar Charles Lawrence Hastings Wright Christopher Charles Wright



Inman & Co (Electrical) Limited in administration
Report to Creditors pursuant to Paragraph 49 of Schedule B1 to the Insolvency Act 1986
18 May 2012

	Peter Norman Edward Wright
Company Secretary	Sally Belinda Brown
Employees	73
Previous name(s)	Festeasy Limited



Inman & Co. (Electrical) Limited in administration
Report to Creditors pursuant to Paragraph 49 of Schedule B1 to the Insolvency Act 1986
 18 May 2012

Appendix 2 - Administrators' time costs as at 18 May 2012

	Partner / Director	Manager	Administrator	Support	Total hours	Time cost	Average hourly rate
Administration & planning							
Cashiering							
General (Cashiering)	120	0.20	9.00		10.40	£2,335.50	£224.57
Reconciliations (& B's accounting reviews)			100		100	£240.00	£240.00
General							
Books and records			20.00		20.00	£4,800.00	£240.00
Other office holders			100		100	£240.00	£240.00
Statutory and compliance							
Appointment and related formalities	8.50	17.70	47.60	0.50	74.30	£18,821.00	£253.31
Bonding and bondureau				0.50	0.50	£55.00	£110.00
Checklist & reviews		170	8.00		9.70	£1988.50	£204.79
Reports to debenture holders	2.20	150	0.50		4.20	£1817.00	£385.00
Strategy documents	3.80	100	2.00		6.80	£2,555.50	£375.81
Tax							
Initial reviews - CT and VAT		2.20	0.60		2.80	£960.00	£342.86
Post appointment corporation tax		0.10	100		1.10	£209.50	£190.45
Post appointment VAT		3.10	125		4.35	£1288.25	£296.15
Creditors							
Committees							
Reports				150	150	£165.00	£110.00
Creditors and claims							
General correspondence	0.50	180	60.85		63.25	£13,107.75	£207.24
ROT Claims		2.20	24.40		26.60	£30,682.50	£224.62
Statutory reports			2.00		2.00	£2,100.00	£175.00
Employees							
Correspondence		3.10	40.90	0.95	44.95	£11,078.00	£246.45
Pension funds	0.80				0.80	£411.00	£460.00
Pensions reviews		150	15.45		16.95	£3,317.25	£195.71
Investigation							
Directors							
Directors' questionnaire / checklist		100	125		2.25	£563.75	£250.56
Statement of affairs			2.00		2.00	£350.00	£175.00
Realisation of assets							
Asset Realisation							
Debtors	150	159.25	23.90	3.00	287.65	£77,885.25	£270.76
Freehold property			100		100	£175.00	£175.00
Health & safety		2.20	2.00		4.20	£1,109.00	£264.05
Leasehold property		2.00	4.00		6.00	£1,390.00	£231.67
Open cover insurance			1150		1150	£2,012.50	£175.00
Other assets			100		100	£175.00	£175.00
Plant and machinery		3.00			3.00	£1,035.00	£345.00
Rent		0.50	0.50		1.00	£280.00	£280.00
Sale of business		11.00	98.90		12.90	£22,308.50	£197.58
Stock and WIP	2.30	64.50	79.20		146.00	£4,1376.00	£283.40
Vehicles		4.00	6.50		10.50	£2,550.00	£242.86
Trading code used when engagement didn't trade							
Trading			6.50		6.50	£1,137.50	£175.00
Cash & profit projections & strategy							
Total in period					1,007.80	£248,298.25	£246.28



Appendix 3 - Administrators' charge out rates

Grade	From 1 October 2010 £/hr
Partner	535
Associate Partner	460
Director	460
Senior Manager	425
Manager	345
Senior Administrator	240
Administrator	175
Support	110

	KPMG LLP Corporation Tax Team	KPMG LLP VAT Team	KPMG LLP Pensions Team
Grade	From 1 October 2008 £/hr	From 1 October 2008 £/hr	From 1 October 2008 £/hr
Partner	595	900	465
Associate Partner	535	900	465
Director	535	805	400
Senior Manager (> 2 years)	470	705	365
Senior Manager (< 2 years)	375	565	365
Manager (> 2 years)	305	455	290
Manager (< 2 years)	255	385	290
Senior Administrator (Yr 3)	220	330	205
Senior Administrator (Yr 2)	205	310	205
Senior Administrator (Yr 1)	185	280	205
Administrator (Yr 4)	185	280	150
Administrator (Yr 3)	165	245	150
Administrator (Yr 2)	125	185	150
Administrator (Yr 1)	85	125	150

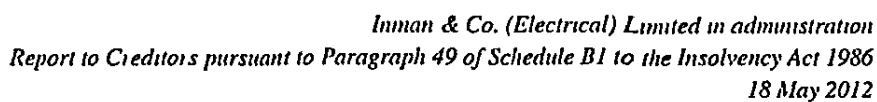


Inman & Co (Electrical) Limited in administration
Report to Creditors pursuant to Paragraph 49 of Schedule B1 to the Insolvency Act 1986
18 May 2012

Appendix 4 - Receipts and Payments account for the period to 18 May 2012

Inman & Co (Electrical) Limited
(In Administration)
Administrators' Abstract of Receipts & Payments

Statement of Affairs		From 05/04/2012 To 18/05/2012	From 05/04/2012 To 18/05/2012
	FIXED CHARGE ASSETS		
1,921,479 30	Book debts	NIL	NIL
14,000 00	Motor Vehicles	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	FIXED CHARGE CREDITORS		
(864,628 39)	RBS Invoice Finance Limited	NIL	NIL
(11,605 00)	Paccar Financial Hire Purchase	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	ASSET REALISATIONS		
15,000 00	Plant & machinery	NIL	NIL
20,000 00	Furniture & equipment	120 00	120 00
55,509 00	Motor vehicles	37,500 00	37,500 00
2,233,000 00	Stock	200,215 57	200,215 57
	Book debts	26,627 17	26,627 17
	Stock handling fee	19,935 69	19,935 69
1,636 00	Cash in hand	6 12	6 12
10,000 00	Property rights/Intellectual Property	NIL	NIL
13,125 00	Cash at bank	NIL	NIL
		<u>284,404 55</u>	<u>284,404 55</u>
	OTHER REALISATIONS		
	Bank interest, gross	2 99	2 99
		<u>2 99</u>	<u>2 99</u>
	COST OF REALISATIONS		
	Irrecoverable VAT	107 47	107 47
	Forklift truck hire	585 00	585 00
	Sundry Expenses	215 93	215 93
	ROT settlement	537 33	537 33
	Telephone/Telex/Fax	639 32	639 32
	Subcontractor Costs	2,957 34	2,957 34
	Statutory advertising	278 32	278 32
	Rent	8,514 74	8,514 74
	Wages & salaries	24,579 83	24,579 83
	Bank charges	460 00	460 00
		<u>(38,875 28)</u>	<u>(38,875 28)</u>
	PREFERENTIAL CREDITORS		
(66,918 69)	Employees' wage arrears	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	UNSECURED CREDITORS		
(2,451,325 80)	Trade & expense	NIL	NIL
(401,028 21)	Employees	NIL	NIL
(25,348 00)	Inman Properties Limited	NIL	NIL
(46,653 25)	Non-preferential NIC/PAYE	NIL	NIL
(167,726 73)	Non-preferential VAT	NIL	NIL
(95 38)	Child Support Agency Deductions	NIL	NIL
(8,841 44)	Employee Pension & Health Scheme	NIL	NIL
		<u>NIL</u>	<u>NIL</u>



Statement of Affairs		From 05/04/2012 To 18/05/2012	From 05/04/2012 To 18/05/2012
	DISTRIBUTIONS		
(6,033.00)	Ordinary shareholders	NIL	NIL
		NIL	NIL
<hr/>			
233,545.41		245,532.26	245,532.26
	REPRESENTED BY		
	Floating ch. VAT rec'able		2,026.94
	Floating charge current		289,754.16
	Floating ch. VAT payable		(43,871.88)
	Pensions		(2,376.96)
			<hr/>
			245,532.26



Inman & Co (Electrical) Limited in administration
Report to Creditors pursuant to Paragraph 49 of Schedule B1 to the Insolvency Act 1986
18 May 2012

Appendix 5 - Directors' Statement of Affairs as at 5 April 2012

STATEMENT OF AFFAIRS

Name of Company

Inman & Co (Electrical) Limited

Company Number

03902678

In the

High Court of Justice Chancery Division Leeds District Registry

Court case number

501 / 2012

Statement as to the affairs of

Inman & Co. (Electrical) Limited

2-4 Orgreave Place
Sheffield
South Yorkshire
S13 9LU

on the 5 April 2012, the date that the company entered administration.

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 5 April 2012 the date that the company entered administration.

Full Name

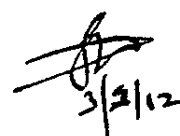
STEWART HOUNSFIELD

Signed



Dated

3 May 2012


3/2/12


Inman & Co. (Electrical) Limited
Statement Of Affairs as at 5 April 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	2,337,404.30	1,921,479.30
RBS Invoice Finance Limited		(864,628.39)
		1,056,850.91
Company Vans subject to Hire Purchase	10,612.00	14,000.00
Paccar Financial Hire Purchase		(11,605.00)
		2,395.00
		2,395.00
Assets subject to floating charge:		
Warehouse Equipment	32,811.00	15,000.00
Fixtures and Fittings	8,567.00	NIL
Computer & Office Equipment	132,341.00	20,000.00
Motor Vehicles	54,439.00	55,509.00
Stock	2,593,043.00	2,233,000.00
Trademarks and Intellectual Property	NIL	10,000.00
Uncharged assets:		
Prepayments	80,027.00	Uncertain
Cash at Bank	13,125.00	13,125.00
Rent Deposit	19,664.00	Uncertain
Petty Cash	1,636.00	1,636.00
Estimated total assets available for preferential creditors		3,407,515.91

Signature  Date 3 May 2012

A1 - Summary of Liabilities

Signature  Date 3 May 2012

Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Arval UK Ltd	Arval Centre, Windmill Hill, SWINDON, SN5 6PE	10,177.13
CA01	AGA Rangemaster Limited	Meadow Lane, Long Eaton, Nottingham, NG10 2AT	3,431.62
CA02	Antiference Ltd	Fradley Distribution Park, Wood End Lane, Fradley Park, Lichfield, WS13 8NE	325.26
CA03	Andrew Smith	Expenses Account, S13 9LU	117.22
CA04	A Darwin (Landscape Gardeners)	32 Nook End, Stannington, SHEFFIELD, S6 6AR	100.00
CA05	Arco Limited	PO Box 21, Waverley Street, HULL, HU1 2SJ	58.34
CA06	Amp Electrical Distr Ltd	173 Loughborough Road, Leicester, LE4 5LR	0.01
CA07	A V R Electrical	The Old Dairy, Browns Lane, Stanton On The Wolds, Nottingham, NG12 5BL	0.12
CA08	Aurac (Television) Ltd	4 Pines Place, Horsham, RH12 1EH	4.14
CA09	AUTOMATES	28 Winner St, Paignton, TQ3 3BJ	7.23
CA0A	A B M Electrical	Unit 10, Gregory Way, Reddish, Stockport, SK5 7ST	8.30
CA0B	Apollo Appliances Ltd	Unit 3, Callywhite Lane, Dronfield, S18 2XP	50.86
CA0C	A H Morris Limited	35 Market Street, Westoughton, Bolton, BL5 3AG	86.80
CA0D	Allenton Appliances Ltd(19 Chellaston Road, Allenton, Derby, DE24 9AD	102.24
CA0E	A N Jones Ltd T/A SBG	23 Lion Street, Hay - On - Wye, Hereford, HR3 5AD	118.37
CA0F	A3 Solutions	42 Arundel Mansions, Kelvedon Road, London, SW6 5BS	122.40
CA0G	Aldbrough Caravan Park Ltd	Head Office, C/O Marton Hall, Church Lane, Sewerby, YO15 1DS	221.40
CA0H	Aberdeenshire Council	Woodhill House, Westburn Road, Aberdeen, AB16 5GB	261.00
CA0I	Alpha Interior Designs	655 Western Boulevard, Aspley, Nottingham, NG8 5GR	529.20
CA0K	Audio T Ltd	19 Old High Street, Headington, Oxford, OX3 9HS	4,999.87
CA0L	Amazon EU Sarl	1-9 The Grove, Slough, Berkshire, SL1 1QP	15,074.00
CB00	Baumatic Limited	6 Bennet Road, READING, RG2 0QX	82,079.21
CB01	BSH Home Appliances Ltd	Grand Union House, Old Wolverton Road, Wolverton, MILTON KEYNES, MK12 5PT	74,625.81
CB02	BSH Home Appliances Ltd	Grand Union House, Old Wolverton Road, Wolverton, MILTON KEYNES, MK12 5PT	7,005.02
CB03	Blissell Homeware	Ground Floor, 226 Berwick Avenue, Slough, SL1 4QT	2,815.01
CB04	Business Supplies Direct Ltd	Unit 4, Dore House Business Park, 19 Orgreave Place, SHEFFIELD, S13 9LU	921.59
CB05	Biffa Waste Services Ltd	PO Box 645, HIGH WYCOMBE, HP12 3WF	319.61
CB06	Bacon & Coates 2002	59 Low Street, Keighley, BD21 3QP	9.21
CB07	Boston Electrical Services	Unit d1, Norfolk St, Boston, Lincs, PE21 9HG	23.09
CB08	BPX Electro Mechanical Ltd	Ross Walk, Leicester, LE4 5HA	48.00
CB09	Becks (South West) Ltd	Unit 1-4, Lowerside Road, Glastonbury, BA6 9BH	48.71
CB0A	Bournemouth Borough Council	1599-1601 Wimborne Road, Kinson, Bournemouth, BH11 9AP	93.00

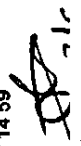
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**Inman & Co. (Electrical) Limited
B - Company Creditors**

Key	Name	Address	£
CB0B	Becket Home Appliances	63 Arundel Road, Worthing, BN13 3EN	270.00
CB0C	Brunel University	Wilfred Brown Building, Kingsdon Lane, Uxbridge, UB8 3PH	306.11
CB0D	Bristowe Refrigeration Ltd	34 Buller Road, St Thomas, Exeter, EX4 1DA	987.38
CB0E	Bunny Appliance Warehouse	Unit 2 Bunny Trading Estate, Gotham Lane, Bunny, Nottingham, NG11 6QJ	2,114.68
CB0F	Buy It Direct Ltd	Trident Business Park, Leeds Road, Huddersfield, HD2 1UA	2,334.12
CB0G	Barber Harrison & Platt	2 Rutland Park, Sheffield, S10 2PD	12,024.00
CC00	Corporate Support Solutions	Picktree Court, Picktree Lane, CHESTER-LE-STREET, DH3 3SY	152,989.00
CC01	Cello Electronics Limited	Tumbledown, Wensley, Leyburn, DL8 4HL	53,140.56
CC02	Computer 2000	Hampshire House, Wade Road, BASINGSTOKE, RG24 8NE	51,702.61
CC03	Crosslee Plc	Lightcliffe Factory, Hipperholme, HALIFAX, HX3 8DE	36,239.15
CC04	Crompton Lamps Ltd	Unit 2, Martree Business Park, Bowling Back Lane, BRADFORD, BD4 8QE	15,411.83
CC05	City Link Limited	Business Support Centre, Barley Castle Trading Estate, Lynceastle Road, Warrington, WA4 4SN	1,886.09
CC06	Choicestream Limited	20 Victoria Way, Pride Park, Derby, DE24 8AN	1,000.00
CC07	Chubb Fire Limited	400 Dallow Road, LUTON, LU1 1UR	799.44
CC08	Chatfields - Martin Walter Ltd	7 Orgreave Drive, Handsworth, SHEFFIELD, S13 9NR	387.68
CC09	Calomax Limited	Luton Avenue, LEEDS, LS9 7DD	348.48
CC0A	Challenger Mobile	Communications House, Parkway, Deeside Industrial Park, DEESIDE, CH5 2NS	310.80
CC0B	Clark & Partners Ltd	1 Orgreave Way, Handsworth, SHEFFIELD, S13 9LS	249.93
CC0C	Chris Wright	Expenses Account, S13 9LU	156.45
CC0D	Contact Packaging Plc	Unit 12, Old Mill Industrial Estate, Bamber Bridge, PRESTON, PR5 6SY	114.05
CC0E	Companies House	Finance Section, Crown Way, CARDIFF, CF4 3UZ	104.00
CC0F	Certegy Ltd	PO Box 885, Edgbaston, BIRMINGHAM, B16 9DH	102.00
CC0G	Complex Online Limited	130 Handsworth Road, Handsworth, SHEFFIELD, S9 4AE	27.00
CC0H	Charisma Colourprint Ltd	Unit 1 Orgreave Close, SHEFFIELD, S13 9NP	10.80
CC0I	Child Support Agency	P O Box 30, Gateshead, NE92 1DD	95.38
CC0J	Carlisma Holidays Ltd	Beithel House, Heronsgate Road, Chorley Wood, WD3 5BB	10.08
CC0K	Chittenden	59-61 The Broadway, Chesham, Bucks, HP5 1BX	15.75
CC0M	Cesoir (Derby) Ltd T/A Wilmar	55A Station Rd, Mickleover, Derby, DE3 5GJ	37.72
CC0O	C & G Solutions Ltd T/A IPS	Unit 5 Redwood Court, Campbell Way, Dinnington, S25 3QT	48.00
CC0P	The Consortium for	The Consortium, Hammond Way, Trowbridge, BA14 8RR	75.20
CC0Q	Community Furniture Store	Unit 29 The Raylor Centre, James Street, York, YO10 3DW	82.80

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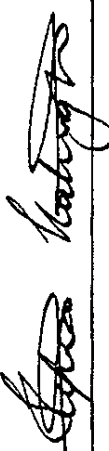
**Inman & Co. (Electrical) Limited
B - Company Creditors**

Key	Name	Address	£
CC0S	Cash Sales Account	Matt Ollerenshaw, Sheffield, S13 9LU	194.41
CC0T	Cozy Carpets and	133 Askew Road, Shepherds Bush, London, W12 9AU	234.00
CC0U	Cambridge Audio - Visual IPT	Units A B & c 299 High St, Entrance in Denmark Rd, Cottenham, Cambrdge, CB4 8TX	407.52
CC0W	City Apartments Ltd	14-15 Newbury Street, London, EC1A 7HU	1,016.37
CC0X	Colton T.V Rentals Ltd.	63-65 Oundle Road, Peterborough, PE2 9PE	1,171.98
CD00	De Dietrich Kitchen Appliances	Intec Four, Wade Road, Basingstoke, RG24 8NE	27,888.00
CD01	Daewoo Electronics Sales	640 Wharfedale Road, Winnersh Triangle, Wokingham, RG41 5TP	27,596.87
CD02	Dualit Ltd	County Oak Way, CRAWLEY, RH11 7ST	11,991.06
CD03	D L Couriers Services	6 Eastwood Park, Fauldhouse, EH47 9HL	4,573.20
CD04	Sheaf Materials Handling Ltd	Ram Works, 37 Trent St, SHEFFIELD, S9 3XU	1,761.00
CD05	DAF Trucks Limited	Eastern Bypass, THAME, OX9 3GH	1,404.88
CD06	Direct Voice And Data	Direct House, Commercial Road, Skelmanthorpe, HUDDERSFIELD, HD8 9DA	1,286.72
CD07	Dexel Tyre Co Ltd	128-144 Staniforth Road, SHEFFIELD, S9 3JQ	1,040.20
CD08	Drury P S M Limited	Ashfield House, Stewart Close, Eccleshill, BRADFORD, BD2 2EE	750.00
CD09	Stuart Domestic	Pond Cottage, Plantation Road, East Markham, Newark, NG22 0SD	1.20
CD0A	Darbyshires	10-14 Deansgate, Blackpool, FY1 1BN	15.11
CD0C	D E Phillips & Sons Ltd	Tan-Y-Bryn, Glandwr, Whitland, SA34 0UA	86.40
CD0E	Donovan Property Investments	117 St Marys Road, Sheffield, S2 4BE	205.57
CD0F	DABS.COM PLC	Direct House, Wingates Ind Park, Westoughton, Bolton, BL5 3XD	340.99
CD0G	Domestic & Electronic Svcs Ltd	F20C 1st Floor, Int'l Commercial Centre, Main Street, Gibraltar, GIBRALTAR	2,898.51
CE00	Electrolux Major Appliances	101 Oakley Road, LUTON, LU4 9QQ	49,429.47
CE01	Electrolux Floorcare	PO BOX 2255, Oakley Road, Luton, LU4 9WD	10,752.00
CE02	EDF Energy	Income Control, 334 Outland Road, PLYMOUTH, PL3 5TU	2,048.09
CE03	Elcxa UK Ltd	Unit 4 Progress Way, Mid Suffolk Business Park, Eye, IP23 7HU	1,198.80
CE04	Euler Hermes Risk Services	1 Canada Square, LONDON, E14 5DX	572.40
CE05	E.ON UK Plc	Westwood Way, Westwood Business Park, COVENTRY, CV4 8LG	230.64
CE06	Riders Electrical	74 Market Place, Heckmondwike, WF16 0HS	2.01
CE07	East Sussex Downs & Weald	5P7 Payables B375, Phoenix House, Topcliffe Lane, Wakefield, WF3 1WE	62.12
CE08	Electric Promotions Ltd	201 China House, 401 Edgware Road, London, NW2 6GY	67.76
CE09	Electraire T/A Moorlands	27 St Edward Street, Leek, ST13 5DN	83.95
CE0A	Ely Lighting & Gift	3 Coronation Parade, Ely, CB7 4LB	110.22
CE0B	Electrodec Ltd	109 - 111 Victoria Road, Scarborough, YO11 1SP	113.40

Signature 

Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CE0C	East Finchley Electrical	115 High Road, East Finchley, London, N2 8AG	206.40
CF00	Farnborough Tyre Services	The Gables, Bath Road, Farnborough, BATH, BA2 0DA	156.00
CF01	Keith Fenwick	41 High Street South, Langley Moor, DH7 8JW	14.51
CF02	FOX ELECTRICAL	Unit 5, Newport Business Park, Cardinal Close, Bishops Rd, Lincoln, LN24 SY	15.98
CF03	The Furniture Union Ltd	Top of the Bill House, 43 Queens Row, London, SE17 2PX	47.40
CF04	F Holdcroft & Co	81 Burnley Road, Padiham, Burnley, BB12 8BL	61.67
CF05	Formkraft Distribution	Clough Bank House, Edmund Road, Sheffield, S2 4EL	120.64
CG00	Glen Dimplex Home Appliances	Stoney Lane, PRESCOT, L35 2XW	13,603.83
CG01	Groupe SEB UK Ltd [Tefal]	Riverside House, Riverside Walk, Windsor, SL4 1NA	10,091.33
CG02	GKL Car & Van Rental	Lisle Road, High Wycombe, HP13 5SH	6,130.60
CG03	Glen Dimplex Home Appliances	Stoney Lane, PRESCOT, L35 2XW	465.07
CG04	Graylaw Freight Group	Graylaw Freight Terminal, Gillbrands Road, SKELMERSDALE, WN8 9TA	433.68
CG05	GS1 UK Ltd	Staple Court, 11 Staple Inn Buildings, LONDON, WC1V 7QH	375.60
CG06	G K L Leasing	Centenary House, Bridge Business Centre, 32 Beresford Way, Chesterfield, S41 9FG	228.92
CG07	Greystones Cleaning Group	Unit 7, Neepsend Industrial Estate, Parkwood Road, SHEFFIELD, S3 8AG	79.20
CG08	Glenwood Furnishing Co	Unit 10, Woodley Precinct, Woodley, Stockport, SK6 1RJ	3.80
CG09	GBR Electronics UK Ltd	Unit 5, Rabone Park, Rabone Lane, B66 3JH	58.80
CG0A	GLENFIELD TELEVISION	16 High St Syston, Leicester, LE7 1GP	128.99
CG0B	Greenside Electrical Co Ltd	Electro Saver, 38 Manningham Lane, Bradford, West Yorks, BD1 3EA	149.49
CH00	Haier Europe Trading S.R.L.	Westgate House, Westgate, Ealing, London, W5 1YY	635,486.97
CH01	Hoover Limited [Free-Standing]	Pentrebach, Merthyr Tydfil, CF48 4TU	7,181.78
CH02	Harry B Litherland & Co Ltd	Unit A, Prestige House, Cornford Road, Blackpool, FY4 4QQ	2,160.60
CH03	Hoover Limited [Built-in]	Pentrebach, Merthyr Tydfil, CF48 4TU	2,123.47
CH04	Hastings Freight Ltd	10 High Hazels Road, Barborough Links, CHESTERFIELD, S43 4UZ	919.20
CH05	Haven Power Limited	Customer Operations, The Havens, Ransomes Europark, Ipswich, IP3 9SJ	760.08
CH06	Harris Commercial	Station Approach, Waltham Cross, EN8 7NA	507.00
CH07	HM Revenue & Customs (VAT)	VAT Central Unit, Alexandra House, 21 Victoria Avenue, Southend on Sea SS99 1AB	167,726.73
CH08	HM Revenue & Customs (PAYE & NI)	Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	46,653.25
CH09	H M Inspector of Taxes	South Yorkshire Area, Employers Section, Joseph Locke House, Heelis Street, Barnsley, S70 1XG	7,466.21
CH0A	Hopwells Limited	Glaidsdale Drive, Bilborough, Nottingham, NG8 4LU	5.95
CH0B	Holker Estates Limited	T/A Three Lochs Hol.Park, Kirkcowan, DG8 0EP	6.95


 Stephen Houghton

Signature



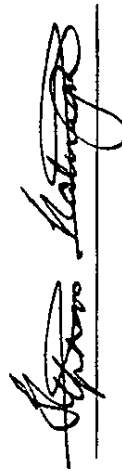
Inman & Co. (Electrical) Limited
B - Company Creditors

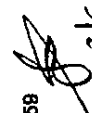
Key	Name	Address	£
CH0C	Hartley's Audio	53-55 Scotland Road, Nelson, BB9 7UY	9.25
CH0D	Hereford Hospitals NHS Trust	Vaughan Building, Ruckhall Lane, Belmont, Hereford, HR2 9RP	14.10
CH0E	Homocare Two	42 Laughton Road, Dinnington, Sheffield, S25 2PN	28.64
CH0F	H A Stanley	21 High Street, Horncastle, LN9 5HP	36.97
CH0G	Hills Pet Nutrition Ltd	Suite 5 Sherbourne House, Croxley Business Park, Hatters Lane, Watford, WD18 8YL	38.53
CH0H	Heart of England NHS	Finance Department, 1st Floor Devon House, Bordesley Green East, Birmingham, B9 5SS	82.82
CH0I	Housewares (Sidmouth) Ltd	22 Fore Street, Sidmouth, EX10 8AL	84.97
CH0J	Hertford Digital Audio Ltd	50a St Andrew Street, Hertford, SG14 1JA	120.00
CH0K	H J Knee Ltd	27 Fore St, Trowbridge, Wiltshire, BA14 8EW	190.37
CH0L	Harper Martin Ltd T/A	Unit 6 Ashton Gate, Ashton Road, Harold Hill, Romford, RM3 8UF	394.80
CH0M	Eric Hamilton Hifi Ltd	260 St Vincent Street, Glasgow, G2 5RL	2,584.20
CH0N	The Home Cinema Centre	240 Morrison Street, Edinburgh, EH3 8EA	6,790.74
C100	Indesit Company UK Ltd	Morley Way, Peterborough, PE2 9JB	31,066.73
C101	Independent Contractor	Independent House, Gisbourne Close, Ireland Industrial Estate, Staveley, S43 3JT	1,328.92
C102	Ian Goddard	Expenses Account, S13 9LU	356.85
C103	INSTYLE CONSTRUCTION LTD	1 Vincent House, Solly St, Sheffield, S1 4BB	29.96
C104	Inman Properties Limited	2-4 ORGREAVE PLACE, SHEFFIELD, S YORKS, S13 9LU	25,348.00
CJ00	J A Pitt (Hallatrow) Ltd	Fair Winds, Wells Road, Hallatrow, BRISTOL, BS39 6EN	42,086.83
CJ01	J T M Contracts UK Ltd	Picktree Court, Picktree Lane, CHESTER-LE-STREET, DH3 3SY	1,823.34
CJ02	Highlander Business Solutions	Systems House, Shepote Office Village, 333 Shepote Lane, SHEFFIELD, S9 1TG	1,711.88
CJ03	James Smith & Son (Music)	42-46 Station Road, Ainsdale, Southport, PR8 3HW	12.67
CJ04	Jerry's Electrical Limited	Commerce House, 9 Market Place, Wincanton, BA9 9LP	23.44
CJ05	J M Electrical (N W) Ltd	302 Preston Road, Clayton Le Woods, Chorley, PR6 7HU	37.71
CJ06	J & J Tranfield Ltd	8 Orgreave Close, Handsworth, Sheffield, S13 9NP	40.93
CJ07	J E Wildbore Limited	Waddington St, Oldham, OL9 6QU	54.01
CK00	Kenwood Ltd [De Longhi]	New Lane, HAVANT, PO9 2NH	9,067.31
CK01	Kenwood Ltd	New Lane, HAVANT, PO9 2NH	3,511.31
CK02	Konica Minolta Business	Miles Gray Road, Basildon, ESSEX, SS14 3AR	2,987.22
CK03	Kirklees Council	4th Floor, Civic Centre 1, Huddersfield, HD1 2PW	29.16
CK04	Kexgill (Nottingham) Ltd	9 - 11 Woollaton Street, Nottingham, NG1 5FW	85.34
CL00	LG Electronics UK Ltd	LG House, 250 Bath Road, SLOUGH, SL1 4DX	45,514.00

Signature 

Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CL01	Lloytron Plc	Lallax House, Leigh Commerce Park, Greenfold Way, Leigh, WN7 3XH	2,186.06
CL02	LG Electronics UK Ltd	LG House, 250 Bath Road, SLOUGH, SL1 4DX	4,027.00
CL03	L M Electrical	Unit 1 Old Mills Ind Estate, Paulston, Bristol, BS39 7SU	25.20
CL04	Light Settings Ltd	53 North Street, Brighton, BN1 1RH	83.43
CL05	Love Lighting Ltd	12 Spring Valley Trad Est, Braddan, IM2 2QR	219.60
CM00	Maginus Software Solutions Ltd	Floats Road, MANCHESTER, M23 9PL	73,992.94
CM01	Morphy Richards Limited	Adwick Park, Manvers, ROTHERHAM, S63 5AB	9,327.49
CM02	Matt Offerenshaw	Expenses Account, S13 9LU	127.39
CM03	M Duerden Limited	Unit 2, Healey Wood Road, BURNLEY, BB11 2NG	116.57
CM04	Mico Lighting Ltd	Troydale Lane, PUDSEY, LS28 9LD	62.04
CM05	Mark Orgless	Expenses Account, S13 9LU	4.00
CM06	MCT Electrical	194 High Street, Aldenburgh, IP15 5AJ	6.90
CM07	Michaels Electrical	126 Main Street, Addingham, Ilkley, LS29 0NS	10.80
CM08	Moorlake Ltd	DAS, 130 Cornwall St, Plymouth, PL1 1NJ	12.66
CM09	M L Electrical Installations	11 Wordsworth Place, Hallowes, Dronfield, Sheffield, S18 1NL	23.49
CM0A	Magnus Industial Supplies Ltd	Unit 4 Oak Lane Ind Est, Oak Lane, off Ham Lane, Kingswinford, DY6 7JD	31.14
CM0B	Manchester Metropolitan	Finance Office, Oxford Road, Manchester, M15 6BH	55.79
CM0C	Marlborough College	Marlborough College, Marlborough, SN8 1PA	134.30
CM0D	Malenky Co Ltd	17 Alexandria Drive, St Annes, FY8 1JF	603.19
CM0E	Micro Anvika Stratford	53 - 54 Tottenham Court Road, London, W1T 2EJ	1,702.20
CN00	Numatic International Ltd	, CHARD, TA20 2GB	25,503.87
CN01	Nimans Ltd	Agecroft Road, Pendlebury, MANCHESTER, M27 8UW	10,598.99
CN02	Northside Truck & Van Ltd	Legrams House, Lidget Green, BRADFORD, BD7 2HR	2,579.80
CN03	NHS Shared Services	Phoenix House, Tingley, WALKFIELD, WF3 1WE	1,519.00
CN04	North Eastern Universities	C/O The Innovation Centre, 103 Clarendon Road, LEEDS, LS2 9DF	1,222.31
CN05	N & J Trailer Services Ltd	6 Tibbott Road, Stockwood, BRISTOL, BS14 8DP	1,021.88
CN06	Nightfreight (GB) Ltd	Crestwood House, Birches Rise, Willenhall, WV13 2DB	234.50
CN07	NEW LOOK RETAILERS LTD	V4915 Mercy Rd, Weymouth, DT3 5HJ	8.58
CN08	Notts County Council	Rolleston Drive, Arnold, Nottingham, NG5 7JF	36.84
CN09	Newham Primary Care Trust NHS	Phoenix House, Topcliffe Lane, Wakefield, WF3 1WE	78.83
CN0A	Nanak Electricals	400 Dudley Road, Edgbaston, Birmingham, B18 4HH	81.74
CN0B	New College Stamford	Drift Road, Stamford, PE9 1XA	205.51

Signature 



Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CO00	O2 (UK) Ltd	Payment Processing Centre, MILTON KEYNES, MK77 1UB	1,626.65
CO01	Orange PCS Ltd	Sales Ledger, DARLINGTON, DL1 4FT	396.60
CO02	Otter Commodities Ltd	64 Canwood Rd, Sheffield, S47SE	103.13
CO03	Owens Radio & TV	83/95 Emscote Rd, Warwick, CV34 5QY	244.80
CO04	Oldrid & Co Ltd	Downtown, Straight Bargate, Boston, Lincs, PE21 6UF	466.68
CP00	Phillips Lighting	Cashiers Department, The Philips Centre, Guildford Business Park, GUILDFORD, GU2 8XH	353,448.12
CP01	Phillips Lighting	Cashiers Department, The Philips Centre, Guildford Business Park, GUILDFORD, GU2 8XH	98,224.14
CP02	Philips Consumer Lifestyle	SBS Finance UK, The Philips Centre, Guildford Business Park, GUILDFORD, GU2 8XH	37,726.62
CP03	Pulse Home Products Ltd	Vine Mill, Middleton Road, Royton, OLDHAM, OL2 5LN	26,795.51
CP04	Phillips Lighting Professional	Phillips Centre, Guildford Business Park, Guildford, GU2 8XH	6,523.42
CP05	Philex Electronic Ltd	Philex House, Kingfisher Wharf, London Road, BEDFORD, MK42 0NX	2,743.00
CP06	Pegasus Fork Truck	Unit 3 & 4, Quarry Farm Business Park, Red Hill, Near Wroughton, BRISTOL, BS40 5TU	1,292.65
CP07	Price Express Transport Ltd	Unit 15, Riverside Court, Don Road, Sheffield, S9 2TJ	869.18
CP08	Pentagon Vauxhall	100 Saville Street, SHEFFIELD, S4 7TF	381.20
CP09	Pullman Fleet Services	Carr Hill, DONCASTER, DN4 8DE	168.90
CP0A	Paragon International Ltd	7 Paddock Road, West Pimbo, SKELMERSDALE, WN8 9PL	162.84
CP0B	Porter Trading Limited	Unit 5, 104 Fitzwalter Road, Sheffield, S2 2SP	98.63
CP0C	Paccar Financial	PQ Box 82, Eastern Bypass, Thame, Oxon, OX9 3GH	11,605.00
CP0D	Powerpoint Electrical	521 Stratford Road, Sparkhill, Birmingham, B11 4LP	2.38
CP0E	Poples Domestic Appliance	Repair Service & Sales, 16 Abingdon Street, Burnham on Sea, TA8 1PH	5.02
CP0F	H Ponsford Ltd	579-601 London Road, Sheffield, S2 4HS	17.13
CP0G	Printaply	Highfield Lane, Handsworth, Sheffield, S13 9NA	43.73
CP0H	Peter MacKay (Elect)	77 Keighley Road, Colne, BB8 0QF	64.96
CP0I	Premier Electrical Ltd	Unit 17, Denton Holme Trade Centre, Carlisle, CA2 5DF	72.00
CP0J	Purewell Electrical Co Ltd	CIH 20700, 81 Somerford Rd, Christchurch, BH23 3PR	91.67
CP0K	P & J Cobb (Electrical) XB	T/as P J Electrics, 47 - 49 Upper Wickham Lane, Welling, DA16 3AD	96.59
CP0L	David Phillips Furniture Ltd	Units 26-32 London Industrial Park, London, E6 6LP	153.60
CP0M	Park Resorts Ltd	4th Floor Swan Court, Waterhouse Street, Hemel Hempstead, HP1 1FN	168.16
CP0N	P A Leeming	16 Moorcroft Drive, Sheffield, S10 4GW	179.76
CR00	Ryder Rental	Dunkinfield Accounts Centre, Globe Lane, Dunkinfield, CHESHIRE, SK16 4UL	6,736.00

Signature 

Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CR01	Royal Mail	Payment Processing Centre, PO Box 605, PETERBOROUGH, PE4 5WG	2,390.38
CR02	Rygor Commercial Ltd	The Broadway, West Wilts Trading Estate, WESTBURY, BA13 4JX	1,879.64
CR03	Red/Grey Ltd	32 England's Lane, Belsize Park, LONDON, NW3 4UE	1,510.08
CR04	Rentokil Initial UK Ltd	PO Box 4973, DUDLEY, DY1 9EY	31.61
CR05	RBS Invoice Finance	RBSIF Leeds, 4th Floor, 2 Whitehall Quay, Leeds, LS1 4HR	864,628.39
CR06	R C WOTTON & J T O'NEILL	JR Electrical, Pig Meadow Lane, Liskeard, Cornwall, PL14 6AT	26.39
CR07	R Seedle Ltd IPS	44 Woodlands Road, Ansdell, Lytham-St-Annes, FY8 1DA	39.62
CR08	Russell Repairs (Rotherham)Ltd	Lyme Street, Masbro, Rotherham, S60 1EH	172.80
CR09	Raff Electrical	67-71 Stafford Rd, Wallington, Surrey, SM6 9AP	488.76
CR0A	Robert Dyas Holdings Limited	Cleeve Court, Cleeve Road, Leatherhead, KT22 7SD	1,025.22
CS00	Sharp Electronics (UK) Ltd	4 Furzeground Way, Stockley Park, UXBIDGE, UB11 1EZ	146,407.76
CS01	Spectrum Brands (UK) Ltd	Fir Street, Failsworth, MANCHESTER, M35 0HS	14,203.47
CS02	Sebo (UK) Ltd	The Merlin Centre, Cressex Business Park, HIGH WYCOMBE, HP12 3QL	13,748.76
CS03	Sprint Deliveries GB Limited	Unit 1, Pasturefields Enterprise Park, Pasturefields, Great Haywood, STAFFORD, ST18 0RB	4,911.81
CS04	Scolia Trucking Services	Unit L, Meadows Industrial Estate, Meadows Road, Renfrew, PA4 8SR	1,200.00
CS05	Streamline	Gateshead Card Centre, PO Box 27, Victory House, Fifth Avenue, GATESHEAD, NE8 1HJ	601.42
CS06	Sheffield Tachograph And	Unit 4, Thornhill Industrial Park, Hope Street, ROTHERHAM, S60 1LH	427.67
CS07	S W A Ltd	Abbey Mills, Charfield Road, Kingswood, WOTTON-UNDER-EDGE, GL12 8RL	167.30
CS08	Steve Purcell	Expenses Account, S13 9LU	111.67
CS09	Sycamore Lighting Ltd	Unit 6, Astley Lane Industrial Estate, Swillington, LEEDS, LS26 8XT	50.64
CS0A	Stratstone BMW Chesterfield	Stratstone MINI Derby, Sir Frank Whittle Road, Derby, DE21 4LT	998.00
CS0B	Staple Hill Electrics Ltd	126 High Street, Staple Hill, Bristol, BS16 5HH	2.40
CS0C	Solarglance Limited	6 Queen Street, Morecambe, LA4 5EG	3.98
CS0D	S T B Electrical Suppliers	887 - 889 Wimborne Road, Moordown, Bournemouth, BH9 2BJ	6.55
CS0E	Show Business Interiors Ltd	Unit 1 Millbuck Way, Monston Road, Sandbach, CW11 3GQ	7.80
CS0F	STAMPS ELECTRICAL	123 Newland Avenue, Hull, HU5 2ES	9.35
CS0G	Systonic of Sheffield	109 Norton Lees Crescent, Sheffield, S8 8SQ	11.99
CS0H	Stevens Electrical	The Old Post Office, 47 Golf Road, Mablethorpe, LN12 1LS	40.93
CS0I	Satellite TV	30 Crwys Road, Cathays, Cardiff, CF24 4NL	43.79
CS0J	Swan Domestic Ltd	58 Uppingham Road, Leicester, LE5 0QE	54.10

Signature 

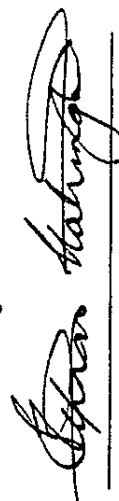
Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CS0K	Seacroft Holiday Estates Ltd	Main Bridge, Sutton Road, Trusthorpe, Mablethorpe, LN12 2PN	61 29
CS0L	S Wakelin Services	55 Primrose Court, Mansfield Woodhouse, Mansfield, NG19 9DY	62.41
CS0M	Sam Jones Health Club	Drakehouse Retail Park, Drakehouse Way, Sheffield, S20 7JJ	131 06
CS0N	The Somerset Partnership	2nd Floor, Mallard Court, Express Park, Bridgwater, TA6 4RN	203.84
CS0O	Sunderland City Council	Room 1.75, P O Box 106, Civic Centre, Sunderland, SR2 7DN	206 72
CS0P	Sinus Buying Group	PO Box 288, Exmouth, EX8 2WT	10,000.00
CT00	The R H Group Limited	Castle Marina Road, Nottingham, NG7 1TP	3,852.00
CT01	TNT UK Limited	PO Box 4, Ramsbottom, BURY, BL0 9AR	1,668.95
CT02	Transpitt Ltd	Unit 2 Old Station Business Pk, Wells Road, Hallatrow, BRISTOL, BS39 6EN	900 00
CT03	Thames Water Utilities Ltd	PO Box 234, Swindon, SN38 3TW	58 51
CT04	TAS Software	Addington House, 5 Compton Road, LONDON, SW19 7QA	51 09
CT05	Teleman Ltd Mossley	47 Market St, Stalybridge, SK15 2AA	53 00
CT06	Tamara Appliances Ltd	38 Bounces Road, Edmonston, London, N9 8HY	142.80
CT07	Trusville Holiday Estate	Sutton Road, Trusthorpe, Mablethorpe, LN12 2PE	230.65
CT08	Templegate Electrical Supplies	Unit 5, Templegate Distribution Centre, Mead Street, Bristol, BS3 4RP	265.17
CT09	Trafalgar Electronics	229a Lower Hillmorton Road, Rugby, CV21 4AA	879.97
CT0A	Tec7 Ltd	House of Fraser, 27 Baker Street, London, W1U 8AH	15,286.42
CU00	University of Manchester T8644	Beyer Building, Oxford Road, Manchester, M13 9PL	40 24
CU01	University of Manchester	A/C's Office Room G123, Ground Floor Stopford Bldg, Oxford Road, Manchester, M13 9PT	67.55
CU02	University of the Highlands &	West Highland College UHI, Carmichael Way, Fort William, PH33 6FF	175 46
CU03	University of Huddersfield	Queensgate, Huddersfield, HD1 3DH	186 08
CU04	University of Sheffield	Firth Court, Western Bank, Sheffield, S10 2TN	376 91
CU05	University Of Edinburgh	Finance Department, Charles Stewart House, 9 - 16 Chambers Street, Edinburgh, EH1 1HT	491.48
CV00	Veolia ES (UK) Ltd	Kingswood House, Kingswood Crescent, Cannock, WS11 8JP	138 88
CV01	Vindor Waste Management Ltd	Accounts Department, PO Box 237, TAUNTON, TA1 1QU	51.60
CW00	Wahl (UK) Ltd	Herne Bay Trade Park, Sea Street, Herne Bay, CT6 8JZ	23,056 44
CW01	Whirlpool (UK) Ltd	209 Purley Way, CROYDON, CR0 4XE	1,270.15
CW02	Westfield Contributory Health Scheme Ltd	Westfield House, 87 Division Street, Sheffield, S1 1HT	420.90
CW03	Whitehall Financial Independent Limited	Whitehall House, 2 Queens Road, Sheffield, S2 4DG	8,420 54
CW04	MR M West T/A IPS	Langold Hardware, Doncaster Road, Langold, Worksop, S81 9QL	10.69

Signature 

Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
CW05	Wrightington Wigan And Leigh	Buck Row Finance 758519, Suite 5 Buckingham Row, Brick Kiln Lane, Wigan, WN1 1XX	61.54
CW06	Westmanor Property	11-19 Grange Lane, Leicester, LE2 7EE	91.76
CW07	Washcraft Appliances UK	St Clements Road, Nechells, Birmingham, B7 5AF	119.27
CY00	Yildirim Domestic Ltd	113 Fore Street, Upper Edmonton, London, N18 2XF	32.31
CY01	Yuville	220 - 222 The Broadway, London, NW9 7EE	43.20
EA00	Mr Gary Adams		11,664.96
EB00	Mr John Bamford		3,971.17
EB01	Mr David Bennett		10,411.46
EB02	Mr Kevin Block		784.61
EB03	Miss Amie Bonsall		433.90
EB04	Mr Paul Burridge		0.00
EB05	Ms Janine Bentley		1,308.00
EC00	Mr Paul Carter		2,995.21
EC01	Mr David Chivers		0.00
EC02	Mr Jeffrey Colbrook		3,269.23
EC03	Mr Adrian Colclough		1,712.11
EC04	Mr Carl Croft		12,876.73
EC05	Mr Matthew Cryer		7,370.22
ED00	Miss Hayley Dando		2,115.36
ED01	Mr Kevin Dando		3,335.76
ED02	Ms Amanda Davis		550.00
ED03	Miss Annette Davis		8,150.74
ED04	Mr Nicholas Duffield		9,404.12
EE00	Miss Bethany Emson		270.40
EG00	Mr James Gaffney		960.91
EG01	Mr Christopher Gatley		14,369.97
EG02	Mr Ian Goddard		615.40
EH00	Mr John Hale		2,000.03
EH01	Mr Alastair Hall		3,932.68
EH02	Mr Christopher Hall		1,338.49
EH03	Mr Andrew Harding		10,730.72
EH04	Mr David Harding		6,091.37

Signature 


Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
EH05	Mr Neil Herbert		1,539.26
EH06	Mr Byron Hill		8,372.23
EH07	Mr Ericson Hinchliffe		3,366.92
EH08	Mr Paul Hodgkins		11,347.96
EH09	Mr Stephan Hollingshead		25,703.49
EH0A	Mr Allen Holloway		1,740.03
EH0B	Miss Tina Hughes		8,211.57
EH0C	Mr Wayne Humphreys		9,187.54
EL00	Mr Keith Inkles		4,827.36
EJ00	Ms Gwyneth Johnson		1,061.28
EJ01	Mr Carl Jones		1,105.78
EK00	Mr Raymond Keatley		5,650.16
EK01	Mr Christopher Kelly		17,269.38
EK02	Mr Jamie Kent		5,562.57
EL00	Mr Timothy Lambert		2,739.12
EL01	Ms Tracy Leesley		8,554.79
EL02	Mr John Llewellyn		11,787.48
EL03	Mrs Helen Lobar		6,571.35
EL04	Mr Mark Lobar		26,588.39
EM00	Mr David Mason		4,038.24
EM01	Mr Mark Miller		9,109.32
EM02	Mr Christopher Moore		4,122.24
EO00	Mr Matthew Ollerenshaw		5,823.86
EO01	Mr Mark Orgless		15,435.63
EO02	Mrs Pamela Owen		448.00
EO03	Miss Tara Owen		239.20
EP00	Mr Timothy Parkin		6,662.48
EP01	Mr Steve Purcell		769.24
EP02	Mr Daniel Purdy		1,156.20
ER00	Mr Stephen Rooker		12,116.28
ES00	Mr Louis Sanders		2,524.05
ES01	Mr John Savage		5,669.27

Signature 

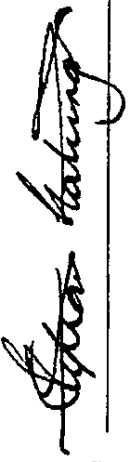
Inman & Co. (Electrical) Limited
B - Company Creditors

Key	Name	Address	£
ES02	Mr Richard Schofield		3,335.76
ES03	Mr Christopher Simpson		18,171.87
ES04	Mr Andrew Smith		1,480.73
ES05	Mr Darren Stevenson		4,982.12
ET00	Mr Christopher Tedder		433.90
ET01	Mrs Sharon Torrington		5,213.15
ET02	Miss Laura Townsend		433.90
ET03	Mr Mark Trimby		15,944.20
EW00	Mr John Webb		6,454.56
EW01	Mr David Wells		7,132.58
EW02	Mr Jack Willcox		307.20
EW03	Mr Christopher Williams		7,743.12
EW04	Mr Richard Wilson		5,217.96
EW05	Mr Stewart Woolley		12,319.71
EW06	Mr Christopher Wright		28,811.94
358 Entries Totalling			4,044,170.78

Signature 

Inman & Co. (Electrical) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	White Rose Holdings Limited	2 - 4 Orgreave Place, Sheffield, South Yorkshire, S13 9LU	0	6,033	0	6,033
1 Entries Totalling						6,033

Signature 

Rule 2.35

Notice of a meeting of creditors

Name of Company

Inman & Co (Electrical) Limited

Company number

03902678

In the High Court of Justice,
Chancery Division, Leeds District RegistryCourt case number
501 of 2012

Notice is hereby given by

Mark Granville Firmin
KPMG LLP
1 The Embankment
Neville Street
Leeds
LS1 4DW
United Kingdom

Howard Smith
KPMG LLP
1 The Embankment
Neville Street
Leeds
LS1 4DW
United Kingdom

Paul Andrew Flint
KPMG LLP
1 The Embankment
Neville Street
Leeds
LS1 4DW
United Kingdom

that a meeting of creditors of Inman & Co (Electrical) Limited

(a) Insert details of place of meeting

is to be held at KPMG LLP, 1 The Embankment, Neville Street, Leeds, LS1 4DW

(b) Insert date and time of meeting

on 11 June 2012

at 12.00 noon

The meeting is

*Delete as applicable

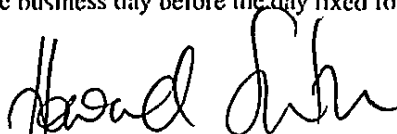
* (1) an initial creditors' meeting under paragraph 51 of Schedule B1 to the Insolvency Act 1986 ("the schedule");

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

Dated 22 May 2012

A copy of the proposals is attached

The Insolvency Act 1986

Proxy (administration)

In the matter of Inman & Co. (Electrical) Limited

and

in the matter of the Insolvency Act 1986

Notes to help completion of
the formPlease give full name and
address for communication

Name of creditor _____

Address _____

Please insert name of person
(who must be 18 or over) or
"chairman of the meeting" If
you wish to provide for
alternative proxy-holders in the
circumstances that your first
choice is unable to attend
please state the names 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
discretionI appoint the above person to be my/the creditor's proxy-holder at the meeting of
creditors to be held on , 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)

Voting instructions for resolutions

Please delete as appropriate*

1 For the acceptance/rejection* of the administrator's proposals/revised proposals*
as circulated

Please delete as appropriate*

2 For the acceptance/rejection* of the administrator's fees and expenses to be
charged in accordance with the terms set out in the proposal

3 For the appointment of _____

of _____

representing _____

as a member of the creditors' committee

This form must be signed

Signature _____ Dated _____

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
