

The Insolvency Act 1986

Administrator's progress report**2.24B**

Name of Company THE A A GROUP LIMITED	Company number 04127100
In the Liverpool District Registry of the High Court <small>[full name of court]</small>	Court case number 2LV70717

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

We (a) J M Titley & A Poxon of Leonard Curtis, Hollins Mount,
Hollins Lane, Lancashire BL9 8DG

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

(b) Insert dates

from
(b) 13 July 2012

to
(b) 8 July 2013

Signed



Joint / Administrator(s)

Dated

12 July 2013**Contact Details**

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

Leonard Curtis	
Hollins Mount, Hollins Lane, Lancashire BL9 8DG	
Ref TRF/19	Tel 0161 767 1250
DX Number	DX Exchange

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



LEONARD CURTIS
BUSINESS RESCUE & RECOVERY

THE A.A. GROUP LIMITED
(IN ADMINISTRATION)

Registered Number: 04127100

Court Ref: 2LV70717

Liverpool District Registry of the High Court

**Joint Administrators' final progress report in accordance
with Rules 2.47 and 2.110 of the Insolvency Rules 1986**

Report period
13 January 2013 to 8 July 2013

12 July 2013

Leonard Curtis
Tower 12, 18/22 Bridge Street, Spinningfields, Manchester M3 3BZ
Tel 0161 767 1250 Fax 0161 767 1240
recovery@leonardcurtis.co.uk
Ref KJ19/TRF/INT652RJ1010

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**STRICTLY PRIVATE AND CONFIDENTIAL
NOT FOR PUBLICATION**

**TO: THE REGISTRAR OF COMPANIES
ALL CREDITORS
ALL MEMBERS**

1 INTRODUCTION

- 1.1 This report has been produced in accordance with Rules 2.47 and 2.110 of the Insolvency Rules 1986 to provide creditors with an update on the progress of the Administration of The A.A Group Limited ("the Company") for the period from 13 January 2013 to 8 July 2013. This is the Joint Administrators' final progress report to creditors.
- 1.2 The Administration of the Company is now for practical purposes complete. Section 10 of this report deals with how the Joint Administrators intend to bring the Administration to an end.
- 1.3 Much of the information contained in this report encompasses the whole period of the Administration. Please be aware, however, that where reference is made to "the period of this report", this specifically means 13 January 2013 to 8 July 2013, being the period since the end of the period covered by the last progress report.

2 STATUTORY INFORMATION

- 2.1 J.M. Titley and A. Poxon were appointed as Joint Administrators of The A.A Group Limited ("the Company") in the jurisdiction of Liverpool District Registry of the High Court, number 2LV70717 on 13 July 2012. The administration appointment was made by the directors.
- 2.2 The Administration is being handled by the Manchester office of Leonard Curtis, which is situated at Tower 12, 18/22 Bridge Street, Spinningfields, Manchester M3 3BZ.
- 2.3 The principal trading address of the Company was Priorswood Place, East Pimbo, Skelmersdale, Lancashire WN8 9QB. The business also traded under the name TAAG.
- 2.4 The registered office address of the Company at the date of the appointment of Administrators was Priorswood Place, East Pimbo, Skelmersdale, Lancashire WN8 9QB. Following the appointment, this was changed to Hollins Mount, Hollins Lane, Bury, Lancashire BL9 8DG. The registered number of the Company is 04127100.
- 2.5 For the purposes of paragraph 100(2) of Schedule B1 to the Insolvency Act 1986 (as amended), it should be noted that during the period in which the Administration Order is in force, any act or function required or authorised under any enactment to be done by the Administrator may be exercised by all or any of the persons holding that office.
- 2.6 The Company's main centre of operations is based in the UK. The EC Regulation on Insolvency Proceedings applies and the proceedings are main proceedings under the Regulation.

3 JOINT ADMINISTRATORS' PROPOSALS

- 3.1 Attached at Appendix A is a summary of the Joint Administrators' approved proposals for achieving one of the three statutory purposes of Administration.

- 3 2 There have been no major amendments to, or deviations from, the proposals during the course of the Administration
- 3 3 The objective of the administration has been 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)
- 3 4 It is considered that this objective will be achieved as a distribution will be made to the unsecured creditors in the Liquidation. It is considered that the Administration will have achieved 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)

4 PROGRESS OF THE ADMINISTRATION

- 4 1 Attached at Appendix B is the Joint Administrators' receipts and payments account for the period from 13 January 2013 to 8 July 2013. Cumulative figures have also been provided to reflect transactions for the whole of the administration period to date

4 2 Book Debts and Retentions

As at 12 January 2013, £356,878.38 had been collected by agents, the Vinden Partnership ('TVP')

A further £10,000 has been realised in the period

There are still a number of book debts and retentions to be collected and TVP have indicated a best and worst case outcome of c£105k and c£34k respectively

4 3 Plant & Machinery and Office Equipment

£20,000 has now been paid over to the administration estate from agents, Charles Taylor

4 4 Motor Vehicles and Trailers

£18,530 has now been paid over to the administration estate from Charles Taylor

4 5 Motor Vehicle Surplus

A further £1,454.52 has been paid over to the administration estate from Blackhorse Finance ('Blackhorse') following the repossession and sale of a leased motor vehicle

4 6 Stock

As previously advised, the Company's stock was sold for £4,500 to TAAG Steelwork Limited, a connected company by way of common directors

This sum has now been realised in full

4 7 Sundry Refund

£748.55 has been received from Chubb Electronic Security in respect of an alarms system refund due to the Company

4 8 **Cash at Bank**

The closing balance of £1 48 has been received from the Company's pre-administration bankers, the Bank of Scotland plc

5 **ASSETS STILL TO BE REALISED**

5 1 Assets still to be realised include book debts and retentions as detailed above. Following investigations by the Joint Administrators, a terminal loss relief claim of c£90k has also been lodged on behalf of the Company with HM Revenue and Customs and the matter remains ongoing

6 **INVESTIGATIONS**

6 1 The only unresolved issue relates to the terminal loss relief claim as detailed above

7 **JOINT ADMINISTRATORS' REMUNERATION AND DISBURSEMENTS**

Pre-Administration Costs

7 1 On 9 October 2012, the general body of creditors consented to the following pre-administration costs and expenses being paid as an expense of the administration

Charged by	Services provided	Total amount charged £
Leonard Curtis	Pre-appointment advice and assessment of the financial position Negotiation of sale of business	15,289 00
The Vinden Partnership	Valuation and assessment of debtor ledger/current contracts	14,050 50
TOTAL		29,339 50

These costs have now been paid and are detailed in the receipts and payments account attached at Appendix B

Joint Administrators' Remuneration

7 2 On 9 October 2012, the general body of creditors agreed that the basis of the Joint Administrators' remuneration be fixed by reference to time properly spent by them and their staff in attending to matters arising from the Administration. Approval was also received to draw category 2 disbursements as detailed at Appendix D

7 3 The Joint Administrators' time costs are summarised below

	Hours No	Rate / hr £	Total value of time £
Time previously reported	768 6	303 32	233,133 00
Time incurred in the period of this report	109 7	330 80	36,288 50
Total Administrators' time costs	878.3	306 75	269,421 50

Please note that Leonard Curtis' chargeout rates were increased on 1 January 2012. Details of the new rates are set out at Appendix D

7.4 The time charged by the Joint Administrators' for the period of this report amounts to £36,288.50. This represents 109.7 hours at an average rate of £330.80 per hour. Attached at Appendix C is a time analysis which provides details of the activity costs incurred by staff grade during this period, along with a description of the work done by the Joint Administrators and their staff in respect of which the time has been charged.

7.5 Administrators' fees drawn to date in respect of these time costs total £258,380 plus VAT.

7.6 The balance of the Joint Administrators' fees, estimated to amount to £11,000 will be drawn in the subsequent Liquidation in priority to the Liquidators' fees.

Joint Administrators' Disbursements

7.7 The following Category 1 and Category 2 disbursements have been incurred on the case since appointment.

Category 1 disbursements

Charged by	Services provided	Total amount pd by LC £	Amount recovered from case £	Amount still to be recovered from case £
Auctus	Storage of records	160.97	154.58	6.39
Courts Advertising	Statutory Advertising	229.50	229.50	0.00
Retained Employees	Completion of contracts	3,873.61	3,873.61	0.00
AUA Insolvency Risk Services	Bordereau Fee	400.00	400.00	0.00
Companies House	Company Searches	12.00	12.00	0.00
The Creditor Gateway	Document Upload	22.00	22.00	0.00

Category 2 disbursements

Charged by	Services provided	Total amount pd by LC £	Amount recovered from case £	Amount still to be recovered from case £
LC Employees	Mileage @ 45p / mile	469.71	469.71	0.00

Expenses of the Administration

7.8 The Joint Administrators have also incurred expenses during the period of this report. These expenses are detailed in the table below, which also indicates whether these expenses have been paid from the case funds.

THE A.A GROUP LIMITED – IN ADMINISTRATION

Nature of expenses	By whom provided	Amount incurred this period £	Total amount incurred to date £	Amount paid £	Amount unpaid £
Accountancy Fees	Tenon	0 00	9,000 00	9,000 00	0 00
Agent's Fees	Charles Taylor	18,670 00	24,170 70	24,170 70	0 00
Document Upload	The Creditor Gateway	0 00	22 00	22 00	0 00
Debt Collection Fees	The Vinden Partnership	2,500 00	99,361 02	99,361 02	0 00
Debt Collection Fees	TAAG Steelwork Limited	4,000 00	4,000 00	4,000 00	0 00
Employees' NIC	HMRC	329 32	329 32	329 32	0 00
Employer's NIC	HMRC	419 16	419 16	419 16	0 00
Employees' PAYE	HMRC	656 28	656 28	656 28	0 00
Employees' Pension contributions	Virgin Money	12 73	12 73	12 73	0 00
Submission of Tax Returns	Raised Floor Solutions	283 00	283 00	0 00	283 00
Property Audit Fees	Capa	0 00	556 51	556 51	0 00
Payroll	DTE Payroll	70 00	70 00	70 00	0 00
Employment Advice	EK Employment Law	1,206 15	1,206 15	1,206 15	0 00
Fuel	Retained Staff Expenses	0 00	25 02	25 02	0 00
Open Cover Insurance	AUA Insolvency Risk Services	0 00	543 44	543 44	0 00
Software Licence	Pelstar Computing	0 00	75 00	75 00	0 00
Legal Fees	DWF LLP	3,624 25	10,624 25	10,624 25	0 00
Legal Fees	DLA Piper UK LLP	3,567 00	3,567 00	3,567 00	0 00
Gas Charges	Swalec	0 00	197 89	197 89	0 00
Stock	Global Engineering	0 00	660 00	660 00	0 00
TOTAL		35,337 89	155,779.47	155,496 47	283 00

- 7 9 The outstanding expense owed to Raised Floor Solutions will be discharged in the liquidation
- 7 10 Attached at Appendix D is additional information in relation to the firm's policy on staffing, the use of sub-contractors, disbursements and details of our current charge-out rates by staff grade
- 7 11 Unsecured creditors whose debts amount to at least 5% of the total value of the unsecured claims, or any secured creditor, may request further information regarding remuneration or expenses (other than pre administration costs) by submitting their written requests before 5 August 2013
- 7 12 In addition, unsecured creditors whose debts amount to at least 10% of the total value of the unsecured claims, or any secured creditor, may apply to court, if they believe the remuneration charged or expenses incurred by the Joint Administrators to be excessive or the basis fixed for the Joint Administrators' remuneration to be inappropriate. Any application should be made within 8 weeks of receipt of this report

8 OUTCOME FOR CREDITORS

8.1 Secured Creditors

Moorco, the landlord for the Company's trading premises, holds security in the form of a £18,000 rent deposit deed created on 6 September 2007 and registered on 27 September 2007

This sum has been retained by the landlord given the rental arrears of £22,500 outstanding as at administration

Blackhorse have been repaid in full from the sale proceeds following the repossession of the motor vehicles leased by the Company

8.2 Preferential Claims

The Redundancy Payments Office has lodged a preferential claim for £44,677.82. There is also likely to be a small level of employee residual preferential claims against the Company.

These claims will be paid in full during the course of the liquidation.

8.3 Prescribed Part

The prescribed part does not apply in this matter.

8.4 Unsecured Non-Preferential Claims

It is considered that there are sufficient funds to enable a distribution to be made to the unsecured creditors in this instance. All unsecured non-preferential claims will be subject to agreement by the Joint Liquidators.

If you have not already done so, please submit details of your claim to my office. A statement of claim form is attached at Appendix E.

9 EXTENSIONS TO THE ADMINISTRATION

9.1 The appointment of administrators ordinarily ceases to have effect at the end of the period of one year from the date of their appointment.

9.2 In certain circumstances it becomes necessary to extend the Administrators' term of office.

9.3 No further extensions are required.

10 ENDING THE ADMINISTRATION

10.1 The Administration has now been completed. There is likely to be a dividend to unsecured creditors in this case and therefore the appropriate exit route from the Administration was Creditors' Voluntary Liquidation. Attached at Appendix F is Form 2.34B – Notice of Move from Administration to Creditors' Voluntary Liquidation. This Notice was registered by Companies House on 8 July 2013. On that date, the appointment of the Joint Administrators ceased to have effect and the appointment of the Joint Liquidators became effective as if a winding up resolution had been passed on that date.

10.2 The Proposals provided for the appointment of A Poxon and I as Joint Liquidators of the Company unless any other nominations for the role of Liquidator were received following receipt of the Proposals but before they were

THE A A GROUP LIMITED – IN ADMINISTRATION

approved No such nominations were received in this respect and therefore A Poxon and I will act as Joint Liquidators

10.3 The Joint Administrators were discharged from liability in respect of any action(s) of theirs as Administrators immediately upon their appointment ceasing to have effect

If you wish to discuss the issues raised in this report or require any additional information please contact this office

For and on behalf of
THE A.A. GROUP LIMITED



J M TITLEY
JOINT ADMINISTRATOR

Licensed in the UK by the Institute of Chartered Accountants in England and Wales

The affairs, business and property of the Company are being managed by the Joint Administrators, who act as agents of the Company without personal liability

SUMMARY OF JOINT ADMINISTRATORS' PROPOSALS

- 1 The Joint Administrators continue to manage the business, affairs and property of the Company in such a manner as they consider expedient with a view to achieving the statutory purposes of the Administration
- 2 If appropriate, the Joint Administrators take any action they consider necessary with a view to the approval of a Company Voluntary Arrangement ("CVA") or Scheme of Arrangement in relation to the Company
- 3 If appropriate, the Joint Administrators file a notice with the Registrar of Companies in order that the Administration will cease and the Company will move automatically into Creditors Voluntary Liquidation. It is further proposed that J M Titley and/or A Poxon be appointed (Joint) Liquidator(s) of the Company and that where Joint Liquidators are proposed any act required or authorised to be done by the Joint Liquidators may be exercised by both or either of them. NB Creditors may nominate a different person as the proposed Liquidator, provided that the nomination is made after receipt of these proposals and before the proposals are approved.
- 4 Alternatively, if appropriate, the Joint Administrators apply to Court under Para 65 (3) of Schedule B1 to the Insolvency Act 1986 (as amended) for permission to make a distribution to the unsecured creditors within the Administration.
- 5 In the event that there are no monies remaining to be distributed to creditors and as soon as all matters relating to the Administration have been completed, the Joint Administrators file a Notice with the Registrar of Companies that the Company should be dissolved.
- 6 The Joint Administrators investigate and, if appropriate, pursue any claims that they or the Company may have against any directors or former directors, other third parties, officers or former officers, advisers or former advisers of the Company.
- 7 The Company may be placed into compulsory liquidation in circumstances where assets are still to be realised or investigations concluded yet there will be no return to unsecured creditors. In these circumstances it is further proposed that J M Titley and/or A Poxon be appointed (Joint) Liquidator(s) of the Company and that where Joint Liquidators are proposed any act required or authorised to be done by the Joint Liquidators may be exercised by both or either of them.
- 8 The Joint Administrators shall do all such other things and generally exercise all of his powers as contained in Schedule 1 of the Insolvency Act 1986, as he considers desirable or expedient to achieve the statutory purpose of the Administration.

APPENDIX B

SUMMARY OF JOINT ADMINISTRATORS' RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM
13 JANUARY 2013 TO 8 JULY 2013

	Estimated to realise £	Transactions Previously reported £	Transactions This period £	Cumulative £
RECEIPTS				
Book Debts and Retentions	96,500	356,878 38	10,000 00	366,878 38
Plant & Machinery and Office Equipment	20,000	-	20,000 00	20,000 00
Motor Vehicles and Trailers	18,000	-	18,530 00	18,530 00
Stock	18,000	-	4,500 00	4,500 00
Cash at Bank	200,687	200,686 70	1 48	200,688 18
Motor Vehicle Surplus	-	2,013 88	1,454 52	3,468 40
Sundry Refunds	-	2,846 26	748 55	3,594 81
Bank Interest	-	0 44	-	0 44
TOTAL	353,187	562,425 66	55,234 55	617,660 21
PAYMENTS				
Category 1 Disbursements		2,703 85	1,987 84	4,691 69
Category 2 Disbursements		469 71	-	469 71
Document Upload		22 00	-	22 00
Debt Collection Fees (pre-appointment)		14,050 50	-	14,050 50
Debt Collection Fees (post-appointment)		96,861 02	6,500 00	103,361 02
Gas Charges		197 89	-	197 89
Agent's Fees and Expenses		5,500 00	18,670 70	24,170 70
Property Audit Fees		556 51	-	556 51
Open Cover Insurance		543 44	-	543 44
Legal Fees		7,000 00	7,191 25	14,191 25
Joint Administrators' Remuneration (pre-appointment)		15,289 00	-	15,289 00
Joint Administrators' Remuneration (post-appointment)		204,000 00	54,380 00	258,380 00
Accountancy Fees		9,000 00	-	9,000 00
Stock		660 00	-	660 00
Software Licence		75 00	-	75 00
Fuel		25 02	-	25 02
Employees' NIC		-	329 32	329 32
Employer's NIC		-	419 16	419 16
Employees' PAYE		-	656 28	656 28
Employees' Pension contributions		-	12 73	12 73
Payroll Services		-	70 00	70 00
Employment Advice		-	1,206 15	1,206 15
TOTAL		356,953 94	91,423 73	448,377 35
BALANCE IN HAND				169,282 86

SUMMARY OF JOINT ADMINISTRATORS' TIME COSTS FOR THE PERIOD FROM 13 JANUARY 2013 TO 28 JUNE 2013

	Director		Senior Manager		Manager 2		Administrator 1		Administrator 4		Total		Average Hourly Rate £
	Units	Cost £	Units	Cost £	Units	Cost £	Units	Cost £	Units	Cost £	Units	Cost £	
Statutory & Review	79	3,357 50	129	4,966 50	86	2,451 00	6	138 00	-	-	300	10,913 00	363 77
Receipts & Payments	-	-	-	-	88	2,508 00	-	-	-	-	88	2,508 00	285 00
Insurance	-	-	-	-	70	1,995 00	-	-	-	-	70	1,995 00	285 00
Assets	59	2,507 50	30	1,155 00	140	3,990 00	-	-	8	108 00	237	7,760 50	327 45
Liabilities	65	2,762 50	85	3,272 50	204	5,814 00	-	-	-	-	354	11,849 00	334 72
Landlords	-	-	-	-	10	285 00	-	-	-	-	10	285 00	285 00
General Administration	-	-	-	-	31	883 50	-	-	7	94 50	38	978 00	257 37
Total	203	8,627 50	244	9,394 00	629	17,926 50	6	138 00	15	202 50	1,097	36,288 50	
Average Hourly Rate (£)		<u>425 00</u>		<u>385 00</u>		<u>285 00</u>		<u>230 00</u>		<u>135 00</u>		<u>330 80</u>	
All Units are 6 minutes													

DESCRIPTION OF TIME SPENT BY CATEGORY

Statutory and Review

This involved undertaking regular reviews of the case file to ensure all matters were being progressed and statutory requirements were met

Other work included in this category comprises regular reviews of estate expenses incurred and preparation of estimated outcome projections

Receipts and Payments

Time has been attributed to the receiving and banking of funds and the payment of agents invoices. Time was also spent ensuring that the receipts and payments were properly recorded

Insurance

Time has been spent responding to various industrial claims brought against the Company

Time has also been spent discharging statutory duties with regards to the Company's money purchase pension scheme

Assets

Considerable time has been incurred by the Joint Administrators assisting with the debt collection process, which has resulted in significantly higher than estimated realisations

Liabilities

Time was spent responding to creditor queries by post, email and telephone

Time was spent reviewing the Crown claim and liaising with the Company's former bookkeeper regarding the preparation and submission of the pre-administration tax returns. Time has also been spent progressing the terminal loss relief claim. These tasks should reduce the Crown's claim against the Company thus ensuring a greater return for the remaining unsecured creditors

Time has also been spent preparing the Joint Administrators' Progress Report circulated to creditors on 12 February 2013

Landlords

Time was spent assessing the landlord's secured claim against the Company

General Administration

This includes engaging in general correspondence

ADDITIONAL INFORMATION IN RELATION TO THE POLICY OF LEONARD CURTIS REGARDING FEES AND DISBURSEMENTS

The following information relating to the policy of Leonard Curtis is considered to be relevant to creditors

Staff Allocation and Support Staff

We take an objective and practical approach to each assignment which includes active director involvement from the outset. Other members of staff will be assigned on the basis of experience and specific skills to match the needs of the case. Time spent by secretarial and other support staff on specific case related matters, e.g. report despatching, is not charged.

Where it has been agreed by resolution of the secured creditors, a creditors' committee or creditors generally, that the office holders' remuneration will be calculated by reference to the time properly given by the office holders and their staff in attending to matters arising in the appointment, then such remuneration will be calculated in units of 6 minutes at the standard hourly rates given below. In cases of exceptional complexity or risk, the insolvency practitioner reserves the right to obtain authority from the appropriate body of creditors that their remuneration on such time shall be charged at the higher complex rate given below.

With effect from 1 January 2012 the following hourly charge out rates apply to all assignments undertaken by Leonard Curtis

	Standard £	Complex £
Director	425	531
Senior Manager	385	481
Manager 1	330	412
Manager 2	285	356
Administrator 1	230	287
Administrator 2	210	262
Administrator 3	190	237
Administrator 4	135	168
Support	0	0

Subcontractors

Details and the cost of any work which has been or is intended to be sub-contracted out that could otherwise be carried out by the office holders or their staff will be provided in any report which incorporates a request for approval of the basis upon which remuneration may be charged.

Professional Advisors

Details of any professional advisor(s) used will be given in reports to creditors. Unless otherwise indicated the fee arrangement for each is based on hourly charge out rates, which are reviewed on a regular basis, together with the recovery of relevant disbursements. The choice of professional advisors is based around a number of factors including, but not restricted to, their expertise in a particular field, the complexity or otherwise of the assignment and their geographic location.

Disbursements

- a) Category 1 disbursements. These are costs where there is specific expenditure directly referable both to the appointment in question and a payment to an independent third party. These may include, for example, advertising, room hire, storage, postage, telephone charges, travel expenses, and equivalent costs reimbursed to the office holder or his or her staff. Category 1 disbursements may be drawn without prior approval.
- b) Category 2 disbursements. These are costs that are directly referable to the appointment in question but not to a payment to an independent third party. They may include shared or allocated costs that can be allocated to the appointment on a proper and reasonable basis, for example, business mileage. In the event of charging for category 2 disbursements the following items of expenditure are recharged on this basis and are believed to be in line with the cost of external provision:

Internal photocopying	10p per copy
General stationery, postage, telephone etc	£100 per 100 creditors/ members or part thereof
Storage of office files (6 years)	£66.09 per box
Business mileage	45p per mile

Category 2 disbursements may be drawn if they have been approved in the same manner as an office holder's remuneration.

STATEMENT OF CLAIM FORM

Date of administration order: 13 July 2012

Name of creditor: _____

Address of creditor: _____

Gross amount of claim:
(ie including VAT) _____

Amount of VAT _____

Details of any document by
reference to which the debt can be
substantiated:
(eg invoices) _____

Particulars of how and when debt
incurred: _____

Particulars of any security held, the
value of the security and the date it
was given: _____

Signature of creditor or person
authorised to act on his behalf: _____

Name in BLOCK CAPITALS. _____

Position with or relation to creditor: _____

FORM 2 34B – NOTICE OF MOVE FROM ADMINISTRATION TO CREDITORS VOLUNTARY LIQUIDATION

The Insolvency Act 1986

Notice of move from administration to creditors' voluntary liquidation

2.34B

Name of Company THE A A GROUP LIMITED	Company number 04127100
In the Liverpool District Registry of the High Court [full name of court]	Court case number 2LV70717

- (a) Insert name(s) and address(es) of administrator(s) We (a) J M Titley & A Poxon of Leonard Curtis, Hollins Mount, Hollins Lane,
Bury, Lancashire BL9 8DG
- (b) Insert name and address of registered office of company having been appointed administrator(s) of (b) THE A A GROUP LIMITED,
Hollins Mount, Hollins Lane, Bury, Lancashire BL9 8DG
- (c) Insert date of appointment
- (d) Insert name of applicant / appointor on (c) 13 July 2012 by (d) the directors
- hereby give notice that
the provisions of paragraph 83(1) of Schedule B1 to the Insolvency Act 1986 apply,
- (e) Insert name(s) and address(es) of liquidator(s) and it is proposed that (e) J M Titley & A Poxon of Leonard Curtis, Hollins Mount, Hollins Lane,
Bury, Lancashire BL9 8DG
- will be the liquidator(s) of the company (IP No(s) 8617 and 8620)

Signed



Joint / Administrator(s)

Dated

3 July 2013

Contact Details

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

Leonard Curtis	
Hollins Mount, Hollins Lane, Bury, Lancashire	
BL9 8DG	Tel 0161 767 1250
DX Number	DX Exchange

Companies House receipt date barcode

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