In accordance with Rule 3.35 of the Insolvency (England & Wales) Rule3 2016 & Paragraph 49(4) of Schedule B1 to the Insolvency Act 1986

## AM03 Notice of administrator's proposals



THURSDAY

A11

01/06/2017 COMPANIES HOUSE

#253

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Company number	0	4	1 3	2	5	7	5		→ Filling in this form Please complete in typescript or in	
Company name in full	Plar	nt an	nd Cons	umat	ole S	ervio	ces Limited		bold black capitals.	
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2	Adm	inis	trator′	s nan	ne					
Full forename(s)	Anth	iony								
Surname	Barrell									
3 .	Adm	inis	trator	s add	ress		•	<b>10</b> 100 10	716.	
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County/Region	East Midlands									
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Postcode	L	s	1 4	D	L					
Country	Unit	ted I	Kingdor	n						

AM03
Notice of Administrator's Proposals

Statement of proposals

I attach a copy of the statement of proposals

Sign and date

Administrator's
Signature

Signature

Administrator's
Signature

Signature

Administrator's
Signature

Administrator's
Signature

#### **AM03**

#### Notice of Administrator's Proposals

#### Presenter information

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

Thomas Wadey
Company name PricewaterhouseCoopers
Address Central Square
Wellington Street
Post town Leeds
County/Region West Yorkshire
Postcode L S 1 4 D L
Country United Kingdom
DX
Telephone 0113 289 4322

#### ✓ Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

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

#### Important information

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

#### ■ Where to send

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

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

#### Further information

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

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

## Plant and Consumable Services Limited – in administration

28 April 2017

High Court of Justice, Chancery Division, Leeds District Registry Case No. 261 of 2017

Joint administrators' proposals for achieving the purpose of administration

D420Jv2



# **Contents**

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# Abbreviations and definitions

The following table shows the abbreviations and insolvency terms that may be used during this document:

Abbreviations or definitions	Meaning
Company	Plant and Consumable Services Limited – in administration
Administrators	Anthony Steven Barrell and Toby Scott Underwood
PwC	PricewaterhouseCoopers LLP
IR16 ·	Insolvency (England and Wales) Rules 2016
IA86	Insolvency Act 1986
IF	Invoice financing
Sch.B1 IA86	Schedule B1 to the Insolvency Act 1986
HMRC	HM Revenue & Customs
WIP	Work in progress
prescribed part	The amount set aside for unsecured creditors from floating charge funds in accordance with section 176A IA86 and the Insolvency Act 1986 (Prescribed Part) Order 2003
secured creditors	Creditors with security in respect of their debt, in accordance with section 248 IA86
preferential creditors	Claims for unpaid wages earned in the four months before the insolvency up to £800, holiday pay and unpaid pension contributions in certain circumstances
RPS	Redundancy Payments Service, an executive agency sponsored by the Department for Business, Energy and Industrial Strategy, which authorises and pays the statutory claims of employees of insolvent companies under the Employment Rights Act 1996
unsecured creditors	Creditors who are neither secured nor preferential
CVL	Creditors' voluntary liquidation
Bank	Clydesdale Bank plc
FYXX	The financial year ending 31 March 20XX

### Why we've prepared this document

I wrote to you on 13 March 2017 to tell you that on 6 March 2017 the Company had gone into administration and that Toby Underwood and I had been appointed as Administrators.

We tell you in this document why the Company was put into administration. We give you a brief history and set out our proposals for achieving the purpose of administration. We include details of the Company's assets and liabilities, and say how likely we are to be able to pay each class of creditor.

According to IA86, the purpose of an administration is to achieve one of these objectives:

- (a) rescuing the Company as a going concern, or if that is not possible or if (b) would achieve a better result for the creditors than (a)
- (b) achieving a better result for the Company's creditors as a whole than would be likely if the Company were wound up (without first being in administration), or finally, if that is not possible
- (c) realising the Company's assets to pay a dividend to secured or preferential creditors.

In this case, we're following (c) as it was not reasonably practical to rescue the Company as a going concern, and that the most likely outcome is that only secured creditor will receive any recovery against their debt.

Our job is to manage the Company until creditors agree our proposals for achieving the purpose of administration and we've implemented them so far as possible. After that the administration will end.

This document and its appendices form our statement of proposals for achieving the purpose of administration.

As detailed in this report, we have formed the view that the Company has insufficient property to enable a distribution to be made to unsecured creditors including by virtue of the prescribed part as provided for by section 176A IA86. Accordingly, by virtue of paragraph 52(1)(b) Sch.B1 IA86, we are not required to seek a decision from the Company's creditors as to whether they approve the proposals.

In accordance with Rule 3.38(4) IR16, our proposals will be deemed to have been approved unless a decision has been requested in the manner prescribed by Rule 15.18 IR16 by creditors of the Company whose debts amount to at least 10% of the total debts of the Company, within 8 business days of the date on which these proposals are delivered. We will write to creditors again if a decision has been requested, otherwise we will file a notice of deemed approval with the Registrar and the Court.

If you've got any questions, please get in touch with my colleague, Thomas Wadey on 0113 289 4322.

A S Barrell

Joint administrator of Plant and Consumable Services Limited

Anthony Steven Barrell and Toby Scott Underwood have been appointed as joint administrators of Plant and Consumable Services Limited to manage its affairs, business and property as its agents and act without personal liability. Anthony Steven Barrell and Toby Scott Underwood are licensed in the United Kingdom to act as insolvency practitioners by the Institute of Chartered Accountants in England and Wales

The joint administrators are bound by the Insolvency Code of Ethics which can be found at: https://www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics

The joint administrators are Data Controllers of personal data as defined by the Data Protection Act 1998. PricewaterhouseCoopers LLP will act as Data Processor on their instructions. Personal data will be kept secure and processed only for matters relating to the administration.

### A summary of what you could recover

#### Estimated recovery for secured creditors

What secured creditors are owed:	٠	٠.	£7.7m	£
		-,	% Recovery	Forecast timing
What we think secured creditors could recover:	•	,	Uncertain	Uncertain

We currently believe the secured creditor will face a substantial shortfall on their debt.

#### Estimated dividend prospects

For preferential creditors:	er in the	Note that the	,	. 5-
i.e. former employees (for unpaid wages up to £800 and holiday p	pay <b>0%</b>		n/a	
only) and unpaid pension contributions in certain circumstances:	read War			
For unsecured creditors:	0%		n/a	
i.e. all other creditors who are neither secured nor preferential:	U70	- ,-	11/m	

Please note this guidance on dividend is only an indication. You shouldn't use it as the main basis of any bad debt provision.

We have sent these proposals to you because the Company's records show that you may be owed money by the Company at the date of our appointment as Administrators. If you haven't done so already, please complete and return to us the enclosed statement of claim form, together with supporting information.

This is a brief summary of some of the matters detailed in these proposals. There are more details in the rest of this document.

# Brief history of the Company and summary of what we've done so far

#### Background

The Company's principal activity was the hiring out of non-operated plant, and sale of engineering consumables to customers mainly operating in the power sector. The Company's turnover was broadly split 25% plant hire and 75% sale of consumables.

The Company was associated with two holding companies (the Company is a 100% wholly owned subsidiary of SCAP Holdings Limited which is a 100% owned subsidiary of SCAHL Limited). The ultimate owners are the current two directors, Mark Evans and Chris Eccleshall, who each own 40% respectively of the issued share capital of SCAHL Limited, with former director and current chairman, Darren Bramhill, holding the balance. We understand that the Company is the only trading entity within this group.

The Company reported revenues of £24.5m and a pre-tax profit of £1.0m in FY15; however reported revenues and pre-tax profits for FY16 had declined to £21.2m and £0.3m respectively. Management accounts for the 10 months to 31 January 2017 indicate that revenues were £13.5m and the Company had incurred a loss of £0.1m.

#### The circumstances giving rise to the administrators' appointment

In early February 2017 the Company requested to increase its IF facility limit with the Bank by £0.5m to £8.0m. The Bank asked the Company for financial information to demonstrate the requirement and provide an explanation of the underlying reasons for the increase.

On 27 February 2017 the Bank received correspondence from the Company advising that it had identified an accounting irregularity leading to a material reduction in its trade debtors. Consequently, the Company was struggling to pay its debts as they fell due and required ongoing support in order to be able to continue to trade in the short term.

The Bank contacted PwC for advice and a meeting was scheduled between the Bank, the Company, PwC and the Company's accountants on 2 March 2017. This meeting was convened to understand the nature of the accounting irregularity, the impact upon the Bank's security position and the overall current financial position of the Company. During the course of the meeting, the Company again advised that it was unable to continue to trade without the support of the Bank and required significant additional funding.

Given the position above, the Bank took steps to enforce its security and as qualifying floating charge holder placed the Company into Administration on 6 March 2017.

#### Pre-administration costs

We are not seeking the payment of any Pre-administration costs.

# How we've managed and financed the Company's affairs and business

Immediately following appointment, the Administrators deployed specialist staff into the Company's various locations and rapidly assessed the options available during the course of 6 and 7 March 2017.

Due to the circumstances leading to our appointment and the lack of any funding to continue to trade the business, we determined that a cessation of the majority of the business was required, with the staged wind-

Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

down of the business being the most the appropriate strategy to maximise realisations for all stakeholders. A limited overdraft facility was provided by the Bank in order to pay for the initial expenses.

On appointment, the Company had 68 employees, this number has gradually reduced as those employees retained to assist us with realising the assets and a wind-down of the business were made redundant. At the time of writing, eight employees remains assisting the Administrators with the collection of the debtors' ledger.

The Company's asset base includes stock, any residual value from the Company's debtors (which are assigned to the Bank under an IF agreement), goodwill, chattel assets including plant and machinery, fixtures and fittings, and motor vehicles. Further details with respect to key asset categories is detailed below.

#### **Stock**

The Company's stock holding on appointment was estimated at approximately £900k and comprised a wide range of engineering consumables. We explored a disposal of some, or all, of the stock to the Company's competitors and key customers but received limited interest.

As a result, we instructed agents and identified the most appropriate realisation strategy was to clear the Company's premises of the stock and dispose via auction. The stock was removed from the Company's premises during w/c 9 April 2017 and has been entered into various auction listings over the following weeks. Some stock disposals have occurred already, and these are reflected in the attached receipts and payments account totalling £56,145.46.

Certain of the Company's stock suppliers have asserted retention of title claims and we have dealt with the relevant suppliers.

#### <u>Debtors</u>

The Bank financed the Company's debtors' ledger via the IF Facility and on the Administrators' appointment had outstanding advanced funds of approximately £6.9m.

Immediately prior to our appointment, the Bank believed the Company's debtors' ledger totalled approximately £8.4m; however, due to the "accounting irregularity" referred to previously, the Administrators having reviewed the debtors' ledger following appointment and, whilst reconciliations are ongoing, estimate that the actual outstanding balance on appointment was £2.9m.

Please note that this is based upon present information and may change as further information becomes available.

We have commenced a collection process for the debtors' ledger and with the support of the Company's retained employees, have corresponded with all debtors either by via telephone or in writing.

Collections to date in respect of the ledger total £1.3m. The cash receipts have been received directly into the Company's pre-appointment IF facility bank account held with the Bank and are therefore not reflected on the receipts and payments account.

#### **Customer contracts**

The Company held a number of contracts with its key customers. These include Siemens plc ("Siemens"), for which the Company had a number of employees wholly assigned to the contract at a Siemens location in Newcastle.

An agreement is currently being negotiated with an interested party for the sale of the Company's contract with Siemens, and a non-refundable deposit of £10,000 has been received in relation to this.

Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

#### **WIP**

The Company has received a payment of £10,000 in respect of WIP.

#### Chattel assets

The Company owns chattel assets including plant and machinery, motor vehicles and fixtures and fittings for which disposals have been sought by private treaty. A summary of realisations to date are reflected in the receipts and payments account which appears later in the report.

#### Leasehold premises

At the date of our appointment, the Company held leasehold interests in four premises: its head office, warehouse, and additional storage facilities in Castle Donington, and a regional office/warehouse in Thornaby. The Company has vacated all of these premises and has no further interest in the leases. Informal surrenders of the leases have therefore been offered to the respective landlords. The landlord of the warehouse (Unit 9B Warke Flatt, Willow Farm Business Park, Castle Donington, Derbyshire, DE74 2UB) accepted an informal surrender on 13 April 2017.

The landlord of the head office (Unit 4, Boundary Court, Willow Farm Business Court, Castle Donnington, DE74 2UD) accepted the Company's informal surrender on 27 March 2017.

#### Connected party transactions

Based upon present information, we are aware of the following connected party transactions since appointment.

Date of Transaction	Asset details	Consideration	Connected party	Valuation
18 April 2017	Mobile Phone	£240 including VAT	Mark Evans (Director)	None
27 March 2017	Mobile Phone	£200 including VAT	Chris Eccleshall (Director)	None

#### Directors' conduct and investigations

As we said in our initial letter to creditors, one of our duties is to look at the actions of anybody who has been a director of the Company in the three years before our appointment. We have to submit our findings to the Secretary of State for Business, Energy and Industrial Strategy within three months of our appointment.

We also have to decide whether any action should be taken against anyone to recover or contribute to the Company's assets. If you think there is something we should know about and you haven't yet done so, please write to me. This is part of our normal work and doesn't necessarily imply any criticism of the directors' actions.

#### Objective of the administration

It was not considered possible to rescue the Company as a going concern. We have therefore sought to realise the Company's assets to pay a dividend to the secured creditor. We have facilitated an orderly wind down of the Company's affairs to support collection of the book debts, and dispose of the stock and residual assets.

#### Secured creditors

We don't think the Bank will be repaid in full. As at the date of the administration appointment the Bank was owed approximately £7.7m comprising, £6.9m invoice financing facility, and £837k overdraft facility credit card. The Bank has the benefit of fixed charge against the debtors ledger and a debenture of 1 May 2008. This security gives the Bank fixed and floating charges over all the Company's assets and its validity has been confirmed by our solicitors.

#### Estimated dividend prospects

#### Preferential creditors (mainly employees)

Based upon present information there will be no funds available for preferential creditors.

#### Unsecured creditors

The prescribed part is a fund that has to be made available for unsecured creditors. It's paid out of "net property". Net property is floating charge realisations after costs, and after paying - or setting aside enough to pay - preferential creditors in full. But it only has to be made available where the floating charge was created on or after 15 September 2003.

The amount of the prescribed part is:

- 50% of net property up to £10,000
- 20% of net property above £10,000
- Subject to a maximum of £600,000.

The prescribed part applies in this case as there is a floating charge created after 15 September 2003.

We don't think there will be a dividend for the unsecured creditors under the prescribed part because we don't think the Company will have any net floating charge realisations. We therefore think that the value of the Company's net property and prescribed part will be £nil.

#### EC regulations

It is our opinion that the EC Regulations apply, and these proceedings are main proceedings as defined in Article 3 of the EC regulations. The Centre of main interest of the Company is in England.

#### Approval of proposal

We're not holding a creditors' meeting because we think the Company doesn't have enough assets to pay a dividend to unsecured creditors.

As previously stated, in accordance with Rule 3.38(4) IR16, our proposals will be deemed to have been approved unless a decision has been requested in the manner prescribed by Rule 15.18 IR16 by creditors of the Company whose debts amount to at least 10% of the total debts of the Company, within 8 business days of the date on which these proposals are delivered. We will write to creditors again if a decision has been requested, otherwise we will file a notice of deemed approval with the Registrar and the Court.

#### Administrators' remuneration

We would propose that our remuneration be fixed by reference to the time spent by us and our staff working on the administration of the Company. As we have stated, there is no prospect of a return to unsecured or preferential creditors, it will be for the secured creditor to fix the basis of our remuneration.

Prior to seeking approval for the basis of how our fees will be fixed, we will make available a remuneration report for creditors, by posting it on the website www.pwc.co.uk/PACS. We anticipate that this will be posted to the website during June 2017.

The remuneration report will set out the work undertaken by us and our staff and the extent and estimate of future work, together with our reasons for the suggested basis.

#### Ending the administration

At the moment we think that we'll file a notice with the Registrar of Companies and the Company will be dissolved three months later.

# Our proposals for achieving the purpose of administration

Our proposals for achieving the purpose of administration are as follows.

- i. We'll continue to manage and finance the Company's business, affairs and assets from asset realisations as we consider appropriate. We'll do this with a view to realising property in order to make a distribution to the secured creditor.
- ii. We may investigate and, if appropriate, pursue any claims the Company might have. We'll also do anything else we think appropriate, to achieve the purpose of the administration or to protect and preserve the Company's assets or to maximise realisations or for any other purpose incidental to these proposals.
- iii. We may use one or more "exit route" strategies to end the administration, but we're likely to choose the following option as being the most cost effective and practical in this case:
  - a. If there aren't enough funds to pay a dividend to unsecured creditors, once we've finished our work we'll file a notice with the Registrar of Companies and the Company will be dissolved three months later.
  - b. We'll be discharged from liability in respect of any of our actions as Administrators at a time set by the secured creditor or if a dividend has been or may be paid to the preferential creditors, at a time set by the secured and preferential creditors or at a time set by the court.
- iv. It is the Administrators' intention to issue a remuneration report separately. This will disclose what we propose our fees will be fixed at.
- v. It will be for any committee to determine the basis of our remuneration and policy for recovering disbursements for services provided by our own firm (defined as Category 2 disbursements in SIP9). If no committee is formed (and as we have formed the view that the Company has insufficient property to enable a distribution to be made to preferential or unsecured creditors), it will be for the secured creditor to determine these instead.
- vi. Remuneration can be fixed by reference to a combination of the following:
  - a. time properly given by the Administrators and their staff in attending to matters arising in the administration at our normal charge out rates for this type of work;
  - b. as a set amount; and
  - c. a percentage of the value of the property with which we have to deal.

Under Rule 18.23 IR16 the Administrators could apply to the court to fix their remuneration and disbursements no later than 18 months after the date of our appointment, if not determined in the manner set out above by that time. A statement of creditors' rights in relation to administrators' remuneration and expenses and the rights to request further information can be found at:

http://www.icaew.com/~/media/corporate/files/technical/insolvency/creditors%20guides/2015/guide\_to\_administrators\_fees\_oct\_2015.ashx

Please contact Thomas Wadey on 0113 289 4322 or at thomas.wadey@uk.pwc.com if you'd like a paper copy free of charge or have any questions.

### Statement of affairs

We were given a statement of affairs of the Company on 31 March 2017. It was signed by Mark Evans and Christoper Eccleshall.

Here are our comments on the statement of affairs:

- As is normal in a statement of affairs, there is no provision for the costs of realising the Company's assets or the costs of the administration.
- We haven't audited the information.
- To avoid disclosing commercially sensitive information, we make no comment on what the directors have put for the potential realisable values for the Company's assets.
- The statement of affairs includes a note indicating that it was prepared using information and documentation provided from the Company's books and records by the Administrators on 23 March 2017. Following the immediate redundancy of the directors on 6 March 2017 it was not appropriate to allow access to the Company's books and records and instead it was agreed that the directors would submit an information request to the Company to aid completion of the statement of affairs. The requested information was then provided to the directors by the Administrators.

We attach at Appendix B a copy of the statement of affairs in, as required by law, it includes details of the names, addresses and debts of creditors (including details of any security held).

We recognise creditors may want to contact each other to discuss certain aspects of the case. If you need more information to be able to do this, please get in touch with Thomas Wadey by telephone or in writing or emailing your request to *creditorenquiries@uk.pwc.com* with the name of the Company in the title and including your name and your company name (if applicable) in the email.

### Statutory and other information

Court details for the administration:

**Full name:** 

Trading name:

Registered number:

Registered address:

Company directors:

Company secretary:

Shareholdings held by the directors and

secretary:

Date of the administration appointment:

Administrators' names and addresses:

Appointor's / applicant's name and address:

Objective being pursued by the

administrators:

Division of the administrators'

responsibilities:

The European Regulation on Insolvency Proceedings (Council Regulation (EC) No.

1346/2000 of 29 May 2000):

Leeds District Registry 261 of 2017

Plant and Consumable Services Limited

PACS

04132575

Central Square, 29 Wellington Street, Leeds, LS1 4DL

formerly Unit 4 Boundary Court Willow Farm Business Park Castle Donington Derbyshire DE74

2UD

Christopher James Eccleshall and Mark Peter Evans

Mark Peter Evans

Christopher Eccleshall and Mark Evans hold 40% of

the shares each in the ultimate parent company.

6 March 2017

Anthony Steven Barrell of Pricewaterhouse Coopers

LLP, Donington Court Herald Way, East Midlands, DE74 2UZ and Toby Scott Underwood of

PricewaterhouseCoopers LLP Central Square, 29

Wellington Street, Leeds, LS1 4DL

Clydesdale Bank

Objective (c)

In relation to paragraph 100(2) Sch.B1 IA86, during the period for which the administration is in force, any function to be exercised by the persons appointed to act as administrators may be done by any or all of the persons appointed or any of the persons for the time

being holding that office.

The European Regulation on Insolvency Proceedings applies to this administration and the proceedings are

main proceedings

# Receipts and payments account

	6 March 2017 to 26 April 2017 (£)
Receipts	
Sale of Contract deposit	10,000.00
Sale of Fixtures & Fittings	8,800.00
Sale of Stock	56,145.46
Sale of WIP	10,000.00
Sale of IT Equipment	3,991.67
Cash in hand	1,395.16
Contribution from Debtors	46,589.53
Total	136,921.82
Payments	
Rents	(11,106.96)
Insurance	(266.26)
Repairs and Maintenance	(100.00)
Employee Wages	(68,700.21)
PAYE/NIC and Pension Deductions	(16,890.56)
Employee Expenses	(17,912.54)
Total	(114,976.53)
VAT Control Account	14,226.73
Total Cash at bank	36,172.02

All funds are held in an interest bearing account.

A contribution from Siemens of £46,589.53 was received in order to cover the wages and salaries of the Company's employees wholly assigned to the Siemens Contract.

## Appendix A: Pre-administration costs

The Administrators are not seeking the payment of any pre-administration costs.

# Appendix B: Copy of the statement of affairs

Rade 2.29

Form 2.14B

Statement of affairs	Sta	tem	ent	of	affa	irs
----------------------	-----	-----	-----	----	------	-----

	Statement of analys							
	Name of company Plant and Contumable Services Limited	Company number 04132575						
	In the High Court of Justice Chancery Division Leeds District Registry (hill seem of cour	Court case masher 261 of 2017						
t name and address of office of the company	Statement us to the affairs of Plant and Contemable Se Parm Business Park, Castle Donington, Derbyshire, Done 6 March 2017, the date that the company entered as	E74 2UD						
(h) hannt date	Statement of Truth							
	1 believe that the facts stated in this statement of affair affairs of the above named company as at (b) 6 March administration	s are a full, true and complete statement of the 2017 the date that the company entered						
	MARK POWE WANS	CHUSTOPABL ECCLESION						
	Signed	CO						
	m4 .1-	21/2/12						

Net Book Value £  2,869,418 -6,891,254 -4,021,836 29,926 -28,978 948  28,917 175,130 43,713 76,154 0 12,989	-6,891,254 -4,529,501 7,482 -28,978 -21,496 0 10,928 19,039 5,000
-6,891,254 -4,021,836 29,926 -28,978 948 28,917 175,130 43,713 76,154	-4,891,254 -4,529,501 7,482 -28,973 -21,496 0 10,928 19,039 5,000
-6,891,254 -4,021,836 29,926 -28,978 948 28,917 175,130 43,713 76,154	-4,891,254 -4,529,501 7,482 -28,973 -21,496 0 10,928 19,039 5,000
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25,234	*****
930,475	,
10,087,275	1
128,695	_
3,753	3,753
,	
7,491,447	-4,316,626
9,631	7
	7,491,447 81 65 17 31/3/1

This statement of affairs was prepared using information and documentation provided by the joint administrators on 23rd March 2017. The directors have not been granted access to the Company's books, records or computerized accounts system in order fully and accurately prepare the statement of affairs and the directors cannot, therefore, confirm the truthfulness of the Company's statement of affairs. Any errors or omissions in the statement of affairs are due to a lack of proper access to the Company's books and records and the directors will not be held responsible or liable for any mistakes and/or any proceedings that arise from the statement of affairs. The directors reserve the right to amend the statement of affairs should further evidence and/or information become available to the directors.

A1 - Summary of Liabilities		
		Estimated to Realise £
Estimated total assets available for preferential creditors (carried forward from page A)		-4,316,626
Liabilities Preferential croditors:- Holiday Pay	£ -23,38	3
Estimated deficiency/surplus as regards preferential creditors	• 1	-4,340,009
Estimated prescribed part of net property where applicable (to carry forward)	*	
Estimated total assets available for floating charge holders	· · · · · · · · · · · · · · · · · · ·	-4,340,009
Debts secured by floating charges	-827,860	
Estimated deficiency/surplus of assets after floating charges		-5,167,877
Estimated prescribed part of net property where applicable (brought down)	£	)
Total assets available to unsecured ereditors	<del></del>	0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ -5,039,673	2
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfull to floating charge holders)		-5,039,672
Shortfall to floating charge bolders (brought down)	£ -5,167,87	,
Estimated deficiency/surplus as regards creditors		-10,207,549
Issued and called up capital	£ 126,250	)
Estimated total deficiency/surplus as regards members		-10,207,549
Signature Date	5, 65	.7
SignatureDate	31/3/	7

This statement of affilirs was prepared using information and documentation provided by the joint administrators on 23rd March 2017. The directors have not been granted necess to the Company's books, records or computerized accounts system in order fully and accountely prepare the statement of affairs and the directors cannot, therefore, confirm the truthfulness of the Company's statement of affairs. Any errors or emissions in the statement of affairs are due to a back of proper access to the Company's books and records and the directors will not be held responsible or liable for any mistakes and/or any proceedings that arise from the statement of affairs. The directors reserve the right to amend the statement of affairs should further evidence and/or information become available to the directors.

Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

Name of Creditor or Chairman			Address (with posteads)		_ <del>-</del>	Amunost of Date 6	Details of any security lead by	Date security	Value of society &
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Akingdon King Dick	Une 11 Ronan Way	Colosini Ind Est	Brnington	B46 )HG					
ABird Limited	25 Willew Lene	Mincham	Surrey	CELETS		121			
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	PO Box 16	Sheffleld	2V1 865			087.8			
	5-8 Themley Station Ind Est	Co Darhom	DH6 2QA			523			
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Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

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Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

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Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

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Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

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Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

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Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

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Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

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Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

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Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

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Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

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Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

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Thattane (Westleg Equipment) LA	56 Newzoll Rd	Steffets	Syzoc			1,055			
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Tyrois UK Limited	Ethor Close	Crick	Northumptenshire	NN6 7UD		14,421			
UK Seutemen Lad	36 Vulcan Road South	Norwith	North	NR6 6AF		=			
Ultimate Industrial	Victoria House	Collery Road, Wolverbangton	West Midands	WV1 2RD		١			
Uneet Clatting Company Ltd	Unit 1 & 2 Wellesky Conti		Lendon	NW2 THE		1,198			
Unior International Ligated	Unit 7	Beton Lana Ind Es	Grantkam	Lincolning	KI16 I CDN	10,817			
Unhrank	4 Altens Road	Listran	Co Antrim	BTT7 SQB		144			
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USG-Cledes Limited	Brafeld Tenko		L54 2JR			970			
UVEX (UK) LTD	Checklines	Frankan Trading Balata	Familiera	Sunty	WN9 9.15	9,716			
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Valva Car Lensing (Lest Autoebat)	Flexibide Park	Heathaide Park Road	Stockport	Cheshire	SK1 0935				
You Pali UK LTD	42 Wheritishe Road		Bradford	D20 PGB		\$250	·		
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WALT-AIR Tool & Plant Ltd	Unit 8 Sawph Lane Industrial		Dertyshije	DESS SNH		231			
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Weldsows	Links 50 Method Court	Hardwick Grange	Windington	Cheshine	WAI 4RZ	119			
WERA TOOLS (UK) CTD	UNIT 2, MCGREGORS WAY	TURNOARS BUSINESS PARK	CHESTERFIELD	S40 274B		502			
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Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

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	Towns Less led Est	Pitek	Beetoo	SK127.P		957			
Wright's Office Supplies	Unit: 1 Code Business Estate	Horson Road	(Aprile gibbs	204 (20)		8.			
	Deficient House	Leicester Road	New Puddington	Asther De La Zonch	111997	3			
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Zorleb Approperted	C/O Thresheeds Prepary	Devertigate	PO Ben 3550	Swindon SN3 9AP		18.90			
	A Part	AemPan	Parbary Rosal	Neile I	NOT IAX	17,973	17,977 Directors Personal Competents	16/04/2016	17.073
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Plant and Consumable Services Limited (in administration) – joint administrators' proposals for achieving the purpose of administration

# COMPANY SHAREHOLDERS

Name of Shareholder			Address (with postrode)			No. of	Nominal Value	Denits of sterns held
bal egnibler ges	4 Boundary Court	Willow Farm Business Park	Castle Donkyton	Derisychine	DE74 3UD	126,350		136,250 Ordenary Shares
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# Appendix C: Statement of claim form

# As directed by Article 42(1) of the EC Regulation on Insolvency Proceedings 2000 the following is brought to your attention:

Notice to creditor in EU Member State	Language
Invitation to lodge a claim. Time limits to be observed.	English
Invitación para realizar un reclamo. Se deberán respetar los plazos establecidos.	Spanish
Opfordring til anmeldelse af fordringer. Vær opmærksom på fristerne.	Danish
Aufforderung zur Anmeldung einer Forderung. Etwaige Fristen beachten.	German
Πρόσκληση για έγερση αξίωσης. Υποχρεωτική τήρηση προθεσμίας	Greek
Invitation à produire une créance. Délais à respecter.	French
Invito all'insinuazione di un credito. Termine da osservare.	Italian
Oproep tot indiening van schuldvorderingen. In acht te nemen termijnen.	Dutch
Aviso de Reclamação de Créditos. Prazos Legais a Observar.	Portuguese
Kehotus saatavan ilmoittamiseen. Noudatettavat määräajat.	Finnish
Anmodan att anmäla fordran. Tidsfrister att iaktta.	Swedish
Pozvánka k uplatnění si nároku. Je nutno dodržet termíny.	Czech
Zaproszenie do wniesienia wniosku o odszkodowanie. Termin wniesienia wniosku jest obarczony obostrzeniami.	Polish
Felhívás követelés benyújtására. Vegye figyelembe az időkorlátokat.	Hungarian
Poziv k predložitvi zahtevka. Treba je upoštevati časovne omejitve.	Slovenian
Приглашение к подаче иска. Соблюдайте установленные сроки.	Russian
Pasiūlymas pateikti ieškinį. Paisytini laiko apribojimai.	Lithuanian
Stedina biex tagħmel talba. It-termini taż-żmien għandhom jiġu mħarsa.	Maltese
Palve nõude esitamiseks. Palun jälgige ajapiiranguid.	Estonian
Uzaicinājums prasības iesniegšanai. Prasības iesniegšanas laiks ir stingri ierobežots.	Latvian
Invitație pentru a depune o cerere. Luați în considerare data limită.	Romanian
Cuireadh éileamh a thaisceadh. Teorainn ama le comhlíonadh.	Irish
Покана за предявяване на иск. Трябва да се спази указания краен срок.	Bulgarian
Pozvánka na uplatnenie si nároku. Je nutné dodržať termíny.	Slovak

Please complete and return this claim form with supporting documentation as soon as possible to , Joint Administrator,

Creditors whose claims are secured or preferential (in part or in whole) should provide details of their claim to the above address. However, they need not use this claim form.

Creditor's name and address.	
Total amount of your claim, including any VAT at the date of the Administrators' appointment.	£
Please provide details of any documents that substantiate your claim including where applicable, details of any reservation of title in respect of goods to which the debt relates.	
If relevant, please attach a statement of account.	
What goods or services did you provide?	
Is all or part of your claim preferential as defined in the Insolvency Act 1986? (see footnote below). If so, please provide details where indicated, otherwise leave this section blank.	Category  Amount (s) claimed as preferential £
If you have security for your debt, please provide details of the type and value of the security, the date it was given, and provide details of how you have valued your security.	
If no security held, leave this section blank.	
We have a duty as Administrators to consider the conduct of the directors prior to our appointment. Are there any particular matters relating to the purchase of goods and services from yourselves, or any other matters that you feel should be reviewed?	
If so, please provide brief details on this form or on a separate sheet if there is insufficient room.	

Signature of creditor or person authorised to act on behalf of the creditor.	Date
Name in block capitals.	
Position with or relation to the creditor (e.g. director, company secretary, solicitor).	

#### Footnote: -

Categories of preferential creditors are defined by section 386 and Schedule 6 of the Insolvency Act 1986 (amended by the provisions of section 251 of the Enterprise Act 2002). They include:

- 1) Contributions to occupational pension schemes;
- 2) Remuneration and accrued holiday pay of employees including payments ordered to be made under the Reserve Forces (Safeguard of Employment) Act 1985; and
- 3) Levies on coal and steel production