

The Insolvency Act 1986

Administrator's progress report

Name of Company Joshua James Jewellery Limited	Company number 05460934
In the High Court of Justice Chancery Division Leeds District Registry [full name of court]	Court case number 610 of 2016

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

We (a) Keith Marshall and Gareth Harris
4th Floor, Springfield House, 76 Wellington Street, Leeds LS1 2AY

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

from

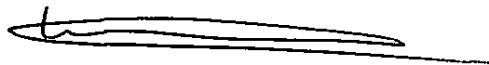
to

(b) Insert dates

(b) 13 July 2017

(b) 12 January 2017

Signed



Joint / Administrator(s)

Dated

9/2/17

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.

Keith Marshall	
4th Floor, Springfield House, 76 Wellington Street, Leeds LS1 2AY	
Reference KM\AG\SS/JLM/CHH	Tel 0113 285 5285
DX Number	DX Exchange

When you have completed and signed this form please send it to the Registrar of Companies at
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COMPANIES HOUSE

In the matter of

**Joshua James Jewellery Limited In Administration
(‘the Company’)**

in the High Court of Justice Chancery Division Leeds District Registry no 610 of 2016

Joint Administrators’ progress report

10 February 2017

**Keith Marshall and Gareth Harris
Joint Administrators**

**RSM Restructuring Advisory LLP
4th Floor
Springfield House
76 Wellington Street
Leeds LS1 2AY**

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1 Purpose of report

This report has been prepared in accordance with insolvency legislation to provide creditors with information relating to the progress of the administration in the period from 13 July 2016 - 12 January 2017. This report should be read in conjunction with the Joint Administrators' Proposals, copies of which are available on request.

This report has been prepared solely to comply with the statutory requirements of Rule 2.47 of the Insolvency Rules 1986 (as amended). It has not been prepared for use in respect of any other purpose, or to inform any investment decision in relation to any debt or financial interest in the Company. Any estimated outcomes for creditors are illustrative and may be subject to significant change.

Neither the Administrators nor RSM Restructuring Advisory LLP accept any liability whatsoever arising as a result of any decision or action taken or refrained from as a result of information contained in this report.

2 Progress of the administration in the previous six months

The costs incurred to date and those expected to be incurred in dealing with the matters below are set out in detail at Section 6.

2.1 Realisation of assets / sale of business

2.1.1 Stock and Chattel assets

As detailed in the Joint Administrators' proposals, a sale of certain stock and assets took place on 18 July 2016 to Joshua James Ventures Limited ("JJV"). This sale was agreed as it had the potential to maximise the realisations for the stock, whilst posing minimal risk to the Administration as, should JJV default on the payment terms, the stock could still be uplifted and sold at auction. This is what would have occurred if no offer from JJV or another third party had been received.

The terms of the sale of assets to JJV allowed for payments over a period of six months, with the final payments due by 31 January 2017 in relation to all old stock and chattel assets and mid-end February for the branded stock.

There are currently two instalments in relation to old stock that are overdue and these have been chased and payments are expected to be received shortly.

Final stock realisations will not be known until mid-March, once weekly stock sales information up to 31 January 2017, has been received and it is known what stock remains to be sold under the sale agreement.

The assets not included in the sale to JJV were all sold at auction, with total proceeds of £8,631. Out of these proceeds a retention of title claim was settled in the sum of £1,875.

2.1.2 Directors Loan Account ("DLA")

Upon appointment, the director's loan account due to the Company totalled c£750k. The Director sought independent insolvency advice on the options available to him and he entered into an Individual Voluntary Arrangement ("IVA") which was approved on 20 October 2016.

It is anticipated that the IVA will provide a return to unsecured creditors, including the Company, of 33.1p in the £ over a 5 year period.

2.1.3 Fixed Assets

The Joint Administrators' Proposals detailed the Company's fixed asset position and stated that there were no assets with a realisable value, this position has not changed.

2.1.4 Sundry refunds

The Joint Administrators have received the following in the period:

An insurance refund of £300, and

Petty cash balance £67

2.2 Connected party transactions

As detailed fully in the Joint Administrators' Proposals, a sale of the Company's assets took place on 18 July 2016 to JJV. The assets included in the sale comprised

- Old stock over 2 years old,
- Branded stock,
- Office furniture and equipment,
- licence to occupy business premises, and
- any contingent liabilities relating to customers

We have been liaising with the director in relation to weekly stock sales sheets, invoicing, monitoring compliance with the payment schedule for the old stock and ensuring the rent and insurance is paid

2.3 Investigations

In accordance with our statutory obligations, we have filed the appropriate documentation with the Department for Business, Energy and Industrial Strategy in relation to the conduct of the directors

2.4 Administration and planning

In the period since appointment tasks completed included

- Statutory matters and filing of documents,
- Dealing with appointment notifications,
- Case planning and strategy,
- General post appointment administration including statutory advertisements,
- Requesting submission of Statement of Affairs,
- Handling receipts and payments,
- Undertaking file reviews and compliance related tasks,
- Dealing with customer and employee queries,
- Requesting fee approval from the secured and preferential creditors,
- Liaising with the directors, chattel agents, solicitors and insurers, and
- Corresponding and reporting to creditors

3 Matters preventing closure

3.1 Assets remaining to be realised

As detailed above, stock realisations will not be concluded until March 2017. We will continue to liaise with JJV and monitor weekly stock sales

In relation to the DLA it is not cost effective for the Administration to remain open for 5 years simply to receive any potential future dividend from the IVA, therefore the Joint Administrators are currently assessing options as to how to deal with this matter

3.2 Other outstanding matters

Depending upon the final stock realisation figures the claims of preferential and potentially unsecured creditors may need to be agreed and finalised in order that a distribution can be made

3.3 Extension of the administration

The Joint Administrators will be seeking the consent of the secured and preferential creditors to a twelve month extension of the Administration in order to ensure there is sufficient time to undertake the following

- obtain maximum realisations for the stock,
- agree and pay the claims of the preferential creditors,
- deal with the potential return from the IVA,
- and potentially agree the claims of, and make a distribution under the prescribed part to, the unsecured creditors

We will be writing to the above respective creditors under separate cover in due course regarding this matter

4 Creditors' claims and dividend prospects

Dividend prospects and projected returns to creditors, where known, are detailed in Appendix A, including any amount under the prescribed part. Please note that these are indicative only and should not be used as the sole or principal basis for any bad debt provision or other purposes. They may be subject to revision and additional costs.

The agreement of creditors' claims by the Joint Administrators (or any subsequently appointed Supervisor or Liquidator) is a separate matter and will be dealt with as appropriate in due course, initially by reference to the proofs of debt lodged in the proceedings by creditors themselves.

5 Receipts and payments summary

We attach as Appendix B a summary of our receipts and payments for the period from 13 July 2016 - 12 January 2017.

VAT basis

Receipts and payments are shown net of VAT, with any amount due to or from HM Revenue and Customs shown separately.

6 Costs and Joint Administrators' remuneration

The firm's charging, expenses and disbursements policy was provided with the Joint Administrators' proposals. A further copy is included at Appendix C.

6.1 Pre-administration costs

The Joint Administrators' proposals dated 5 September 2016 detailed un-paid pre-administration costs totalling £24,570.

The sums below have been approved by both the secured and preferential creditors on 21 November 2016 and 28 November 2016 respectively.

Pre - administration costs charged / incurred				
To whom paid	Cost incurred £	Amount approved £	Date approved	Amount & date paid
RSM	13,873	13,873	28 Nov 2016	£8,000 29/11/2016
DWF LLP	5,042	5,042	28 Nov 2016	£4,996 13/11/2016
CJM Asset Management	5,655	5,655	28 Nov 2016	£4,191 03/10/2016

6 2 Joint Administrators' remuneration and disbursements

The Joint Administrators' remuneration was approved on a time cost basis by the secured and preferential creditors on 21 November 2016 and 28 November 2016 respectively, when the following resolution was passed

- In accordance with the fee estimate provided to creditors at Appendix J to the Proposals the Administrators shall be authorised to draw their remuneration (plus VAT) based upon their time costs limited to the sum of £73,540

Approval was also given to the drawing of disbursements, including category 2 disbursements. Details of the current rates are attached at Appendix D. An analysis of time incurred in the period is attached at Appendix G. Sums drawn in respect of remuneration in the period covered by this report are shown in the receipts and payments account (Appendix B).

Category 2 disbursements incurred in the period are detailed in Appendix E.

6 3 Remuneration and expenses (including disbursements) incurred in the period from 13 July 2016 - 12 January 2017

In accordance with insolvency legislation I am required to report remuneration 'charged'. This reflects the time charged to the case. In accordance with the fees estimate I cannot draw more than £73,540 without obtaining the further approval of the creditors.

If there are insufficient realisations to allow the Joint Administrators' approved remuneration to be paid in full, any balance will be written off. Details of any write off will be set out in the final report.

Details of the amount of remuneration drawn in the period are detailed in the section below headed 'Total remuneration incurred and paid to date since appointment'.

6.3.1 Expenses and disbursements

Details of the expenses (which include category 1 and category 2 disbursements) of £11,198 that I considered were likely to be incurred during the course of the administration were provided with the Joint Administrators' proposals dated 5 September 2016.

A statement of the expenses incurred during the period compared to the original estimate is attached at Appendix F. This includes all expenses incurred by the Joint Administrators in the period of the report irrespective of whether they have been paid or not and may include estimated amounts where actual invoices have not been received. The amounts paid in the period are also included; those payments are shown in the receipts and payments abstract at Appendix B.

As at the date of this report the quantum of the expenses (including disbursements) incurred and anticipated to be incurred is in line with the estimate provided to creditors with the Joint Administrators' proposals dated 5 September 2016 and not likely to exceed it.

6 3 2 Category 2 disbursements

The basis of the Joint Administrators drawing category 2 disbursements was approved by the secured and preferential creditors on 21 November 2016 and 28 November 2016 respectively, when the following resolution was passed:

- The Administrators shall be authorised to draw category 2 disbursements as an expense of the administration at the rates prevailing at the time the cost is incurred, current details of which are attached at Appendix E of the Administrators' Proposals. In the event that the administration exits by way of liquidation and the administrators are appointed liquidators, such resolution shall be treated as being passed in the liquidation.

Category 2 disbursement rates are shown in Appendix D. Category 2 disbursements incurred in the period in accordance with the resolution above are detailed in Appendix E.

6 4 Other professional costs

DWF LLP, solicitors, have been retained as legal advisors in view of their general experience and expertise in these matters. They have advised me on the sale of the assets general ad-hoc queries. I have agreed their remuneration on the basis of their standard hourly charge-out rates, plus VAT and disbursements, and their agreed pre appointment fees of £4,992 and disbursements of £4 plus VAT have been paid. Post appointment time costs total £6,844 and disbursements of £4 plus VAT have been incurred. £2,000 plus VAT has been paid on account.

CJM Asset Management were retained as agents to dispose of the Company's tangible assets. I have agreed that they be remunerated on the basis of their standard commission rates, plus disbursements and VAT. They have submitted invoices totalling £5,703 which have been paid, split £4,910 pre appointment and £1,513 post appointment.

Appendix F includes details of other professional costs that have been incurred. The receipts and payments abstract at Appendix B sets out which of these costs have been paid. All such costs are subject to review before being paid and any payments made in the period are disclosed in the receipts and payments account at Appendix B.

6 5 Total remuneration incurred and paid to date since appointment

Time cost basis

I have incurred time costs of £68,011 in respect of work done in the current period in accordance with the remuneration resolution set out above. Of this, £25,000 plus VAT has been billed, of which £8,333 plus VAT has been paid and £43,011 of time costs remains outstanding and unbilled at the date of this report. A summary of time costs is provided at Appendix G. Details of the sum drawn in respect of remuneration for the period covered by this report are set out in the receipts and payments account at Appendix B.

As can be seen my fees drawn to date are within the estimated amount of £73,540 approved by the secured and preferential creditors on 21 November 2016 and 28 November 2016 respectively. On present information, and on the assumption that the remaining matters that I have to deal with as Joint Administrator do not turn out to be onerous and that no new issues which require my attention come to light, I do not anticipate that the estimate will be exceeded. Should the position change, those assumptions may prove to be invalid and I may then have to seek the approval of the creditors for an increase in my fees.

7 Creditors' right to information and ability to challenge remuneration and expenses

In accordance with the provisions of Rules 2 48A and 2 109 of the Insolvency Rules 1986 creditors have a right to request further information about remuneration or expenses (other than pre-administration costs) and to challenge such remuneration or expenses.

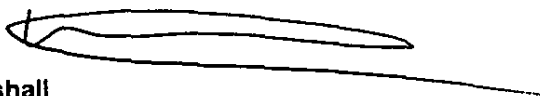
A request for further information must be made in writing within 21 days of receipt of this report.

Any secured creditor, or any unsecured creditor with either the concurrence of at least 10% in value of the unsecured creditors (including that creditor) or the permission of the court, may apply to court that the remuneration charged, the basis fixed or expenses incurred by the Administrator are in all the circumstances excessive.

Any such challenge must be made no later than eight weeks after receipt of the report which first discloses the charging of remuneration or incurring of the expenses in question.

A Guide to Administrators Fees, which provides information for creditors in relation to the remuneration of an Administrator, can be accessed at <http://rsm-insolvencypoint.com> under 'general information for creditors'. A hard copy can be requested from my office by telephone, email or in writing.

Should you have any further queries please do not hesitate to contact me



Keith Marshall
Joint Administrator
RSM Restructuring Advisory LLP

Keith Marshall and Gareth Harris are licensed to act as Insolvency Practitioners in the UK by the Institute of Chartered Accountants in
England and Wales

Insolvency Practitioners are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency
appointment

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

Appendix A

Statutory, dividend and other information

Company name	Joshua James Jewellery Limited
Joint Administrators	Keith Marshall and Gareth Harris
Date of appointment	13 July 2016
Functions	The Joint Administrators' appointment specified that they would have power to act jointly and severally. The Joint Administrators' have exercised, and will continue to exercise, all of their functions jointly and severally as stated in the notice of appointment.
Previous company names	Pure Creations Limited
Company number	05460934
Date of incorporation	24/05/2016
Trading name	Joshua James Jewellery Limited
Trading address	2 The Weir, Hessle, North Humberside, HU13 0RU
Principal activity	Retail Sale of Jewellery, clocks and watches
Registered office	RSM Restructuring Advisory LLP 4th Floor Springfield House 76 Wellington Street Leeds LS1 2AY Previously 2 The Weir, Hessle, Hull, North Humberside HU12 0RU
Appointor	The Directors of the Company
Details of any extension	Twelve month extension to be requested
Proposed exit route	Creditors' Voluntary Liquidation OR Dissolution

Dividend prospects	Owed	Paid to date	Estimated future prospects
Clydesdale bank PLC	£176,000	NIL	Uncertain
Preferential creditors	£4,562	NIL	100p in the £
Unsecured creditors	£850,553	NIL	0-1 5p in the £
Estimated net property	£0 – 69,000		
Estimated prescribed part available for unsecured creditors	£0 – 17,000		
Whether and why the Administrators intend to apply to court under S176(A)(5) IA86	N/A		

Receipts and Payments Account
From 13/07/2016 To 12/01/2017

Appendix B

	13/07/2016 to 12/01/2017		Total to 12/01/2017	
	£	£	£	£
ASSET REALISATIONS				
Bank Interest	0 45		0 45	
Furniture and Equipment	6,500 00		6,500 00	
Insurance Received under Licence to occupy	477 51		477 51	
Insurance Refund	300 08		300 08	
Petty Cash	66 58		66 58	
Rent receivable under Licence to occupy	10,462 50		10,462 50	
Stock 1- Auction	8,631 00		8,631 00	
Stock 2 - Old Stock (instalments)	13,505 28		13,505 28	
Stock 3 - Branded Stock (weekly)	42,189 15		42,189 15	
		82,132 55		82,132 55
COST OF REALISATIONS				
Agents / Valuers Fees	(5,703 65)		(5,703 65)	
Appointee Fees	(8,333 33)		(8,333 33)	
Insurance	(877 75)		(877 75)	
Insurance Payable under Licence to occupy	(477 51)		(477 51)	
IT access to Customer Data	(750 00)		(750 00)	
Legal Disbursements	(56 00)		(56 00)	
Legal Fees	(6,992 00)		(6,992 00)	
Mileage	(52 70)		(52 70)	
Pre appointment fees	(8,000 00)		(8,000 00)	
Rent payable under Licence to landlord	(10,462 50)		(10,462 50)	
ROT Claims	(1,875 00)		(1,875 00)	
Specific Bond	(85 00)		(85 00)	
Statutory Advertising	(84 60)		(84 60)	
		(43,750 04)		(43,750 04)
		<u>38,382 51</u>		<u>38,382 51</u>
REPRESENTED BY				
Floating Account (RBS)			41,641 17	
VAT Receivable (Payable)			<u>(3,258 66)</u>	
				<u>38,382 51</u>
				<u>38,382 51</u>

Appendix C

RSM Restructuring Advisory LLP

Charging, expenses and disbursements policy statement

Charging policy

- Partners, directors, managers, administrators, cashiers, secretarial and support staff are allocated an hourly charge out rate which is reviewed from time to time
- Work undertaken by cashiers, secretarial and support staff will be or has been charged for separately and such work will not or has not also been charged for as part of the hourly rates charged by partners, directors, managers and administrators
- Time spent by partners and all staff in relation to the insolvency estate is charged to the estate
- Time is recorded in 6-minute units at the rates prevailing at the time the work is done
- The current charge rates for RSM Restructuring Advisory LLP Leeds are attached
- Time billed is subject to Value Added Tax at the applicable rate, where appropriate
- *It is the office holder's policy to ensure that work undertaken is carried out by the appropriate grade of staff required for each task, having regard to its complexity and the skill and experience actually required to perform it*
- RSM Restructuring Advisory LLP's charge out rates are reviewed periodically

Expenses and disbursements policy

- Only expenses and disbursements properly incurred in relation to an insolvency estate are re-charged to the insolvency estate
- Expenses and disbursements which comprise external supplies of incidental services specifically identifiable to the insolvency estate require disclosure to the relevant approving party, but do not require approval of the relevant approving party prior to being drawn from the insolvency estate. These are known as 'category 1' disbursements
- Expenses and disbursements which are not capable of precise identification and calculation (for example any which include an element of shared or allocated costs) or payments to outside parties that the firm or any associate has an interest, require the approval of the relevant approving party prior to being drawn from the insolvency estate. These are known as 'category 2' disbursements
- A resolution to consider approving category 2 disbursements at the rates prevailing at the time the cost is incurred to RSM Restructuring Advisory LLP Leeds will be proposed to the relevant approving party in accordance with the legislative requirements
- General office overheads are not re-charged to the insolvency estate as a disbursement
- Any payments to outside parties in which the office holder or his firm or any associate has an interest will only be made with the approval of the relevant approving party
- Expenses and disbursements re-charged to or incurred directly by an insolvency estate are subject to VAT at the applicable rate, where appropriate

Appendix D

RSM Restructuring Advisory LLP

Joint Administrators' current charge out and disbursement rates

Hourly charge out rates		
	Rates at commencement £	Current rates £
Partner	435	480
Directors / Associate Directors	260 to 350	330 to 385
Manager	220 to 260	245 to 290
Assistant Managers	209 to 220	245
Administrators	110 to 200	155 to 220
Support staff	75 to 120	60 to 135

Category 2 disbursement rates	
Internal room hire	£165
Subsistence	£25 per night (from 3 rd September 2013) £23 per night (up to 2 nd September 2013)
Travel (car)	38p per mile (up to and including 31 March 2010) 40p per mile (from 1 April 2010) 42 5p per mile (from 1 April 2011)
'Tracker' searches	£10 per case

Appendix E

Table of Joint Administrators' category 2 disbursements incurred to date

Amounts paid or payable to the Office Holder's firm or to any party in which the office holder or his firm or any associate has an interest				
Recipient, type and purpose	£			
	Original estimate	Incurred to date	Paid to date	Unpaid to date
Mileage (own car)	NIL	52 70	52 70	NIL
Total	NIL	52 70	52 70	NIL

Appendix F

Statement of expenses incurred by the Joint Administrators in the period from 13 July 2016 - 12 January 2017

	£			
	Original estimate	Incurred to date	Expected future	Expected total
Bond	85	85	-	85
Statutory advertising	255	85	170	255
Website fee	8	-	8	8
Storage agent (collection/storage of records)	350	-	350	350
Legal fees	8,000	6,848	652	7,500
Agents' Commission	2,000	1,513	-	1,513
Insurance of Assets	500	877	193	1,070
IT access	NIL	750	-	750
Mileage (own car)	NIL	53	-	53
Total	11,198	10,211	1,373	11,584

Joint Administrators' time cost analysis for the period from 13 July 2016 to 12 January 2017

Period	Hours Spent	Partners	Directors / Associate Directors	Managers	Assistant Managers	Administrators	Assistants & Support Staff	Total Hours	Time Costs	Average Rates
Administration and Planning										
Appointment		0.1	0.3	1.0	0.0	2.8	0.0	4.2	£ 962.50	229.17
Background information		0.0	0.0	0.0	0.0	7.9	0.0	7.9	£ 1,580.00	200.00
Case Management		3.1	4.8	7.5	0.0	40.4	0.0	55.8	£ 12,991.50	232.82
Director(s)/debtor/bankrupt		0.2	3.4	3.2	0.0	5.8	0.0	12.6	£ 3,201.00	254.05
Pension Scheme		0.0	0.0	0.0	0.0	0.6	0.0	0.6	£ 120.00	200.00
Post-appointment - general		0.1	0.0	0.4	0.0	0.3	0.0	0.8	£ 207.50	259.38
Receipts and Payments		0.3	0.0	2.2	0.0	18.5	4.4	25.4	£ 4,891.30	192.57
Statement of Affairs		0.0	0.8	0.0	0.0	0.9	0.0	1.7	£ 444.00	261.18
Tax Matters		0.4	0.0	0.5	0.0	0.8	0.0	1.7	£ 497.00	292.35
Total		4.2	9.3	14.8	0.0	78.0	4.4	110.7	£ 24,894.80	224.89
Investigations										
DTI/Official Receiver		0.2	0.0	0.0	0.0	1.4	0.0	1.6	£ 367.00	229.38
Investigations/CDDA		0.6	0.0	2.6	0.0	15.1	0.0	18.3	£ 3,960.00	216.39
Total		0.8	0.0	2.6	0.0	16.5	0.0	19.9	£ 4,327.00	217.44
Realisation of Assets										
Assets - general/other		0.9	1.0	4.1	0.0	2.7	0.0	8.7	£ 2,331.50	267.99
Chattels		0.0	0.0	0.4	0.0	2.3	0.0	2.7	£ 564.00	208.89
Debtors & sales finance		0.0	0.0	0.4	0.0	0.0	0.0	0.4	£ 104.00	260.00
HP/Leasing Creditors		0.0	0.0	0.0	0.0	2.9	0.0	2.9	£ 580.00	200.00
Land and Property		0.2	1.8	2.0	0.0	3.2	0.0	7.2	£ 1,841.00	255.69
ROT/ Third Party Assets		0.0	0.2	0.0	0.0	3.0	0.0	3.2	£ 666.00	208.13
Sale of business		0.0	0.9	0.0	0.0	0.0	0.0	0.9	£ 297.00	330.00
Stock and WIP		1.2	11.3	20.6	2.6	3.5	0.0	39.2	£ 10,936.00	278.98
Total		2.3	15.2	27.5	2.6	17.6	0.0	65.2	£ 17,319.50	265.64
Trading										
Trading		0.7	0.0	0.0	0.0	0.0	0.0	0.7	£ 304.50	435.00
Total		0.7	0.0	0.0	0.0	0.0	0.0	0.7	£ 304.50	435.00
Creditors										
1st creditors/shareholders meetings and reports		0.7	0.0	6.4	0.0	6.4	0.0	13.5	£ 3,248.50	240.63
Employees		0.0	1.6	0.6	7.9	4.4	0.0	14.5	£ 3,195.60	220.39
Other Creditor Meetings and Reports		0.0	4.5	0.0	0.0	2.4	0.0	6.9	£ 1,965.00	284.78
Preferential Creditors		0.2	0.0	0.3	0.0	2.2	0.0	2.7	£ 605.00	224.07
Secured Creditors		5.5	2.7	4.9	0.0	1.5	0.0	14.6	£ 4,857.50	332.71
Unsecured Creditors		1.3	0.8	3.6	0.0	24.5	0.0	30.2	£ 6,689.50	221.51
Total		7.7	9.6	15.8	7.9	41.4	0.0	82.4	£ 20,561.10	249.53
Case Specific Matters - Legal Matters										
Legal Matters		0.1	1.7	0.0	0.0	0.0	0.0	1.8	£ 604.50	335.83
Total		0.1	1.7	0.0	0.0	0.0	0.0	1.8	£ 604.50	335.83
Total Hours (From Jan 2003)		15.8	35.8	60.7	10.5	153.5	4.4	280.7	£ 68,011.40	242.29
Total Time Cost (From Jan 2003)		£ 6,904.50	£ 11,814.00	£ 16,828.50	£ 2,223.10	£ 30,772.30	£ 469.00	£ 68,011.40		
Total Hours										
Total Time		15.8	35.8	60.7	10.5	153.5	4.4	280.7	£ 68,011.40	242.29
Total Cost		£ 6,904.50	£ 11,814.00	£ 16,828.50	£ 2,223.10	£ 30,772.30	£ 469.00	£ 68,011.40		
Average Rates		438.99	330.00	280.77	211.72	200.47	108.69	242.29		

Appendix G