

**Return of Final Meeting in a
Creditors' Voluntary Winding Up****Pursuant to Section 106 of the
Insolvency Act 1986**

To the Registrar of Companies

S.106

Company Number

07003716

Name of Company

Eemeev Limited formerly Veemee Limited

I / We

Paul Bailey, 257b Croydon Road, Beckenham, Kent, BR3 3PS

Tommaso Waqar Ahmad, 257b Croydon Road, Beckenham, Kent, BR3 3PS

Note: The copy account must be
authenticated by the written
signature(s) of the Liquidator(s)

1 give notice that a general meeting of the company was duly ~~held on~~/summoned for 17 February 2017 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been conducted, and the property of the company has been disposed of, and that ~~the same was done accordingly~~ / no quorum was present at the meeting.

2 give notice that a meeting of the creditors of the company was duly ~~held on~~/summoned for 17 February 2017 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having the said account laid before it showing how the winding up the company has been conducted and the property of the company has been disposed of and that ~~the same was done accordingly~~/no quorum was present at the meeting

The meeting was held at 257b Croydon Road, Beckenham, Kent BR3 3PS

The winding up covers the period from 28 April 2015 (opening of winding up) to the final meeting (close of winding up)

The outcome of any meeting (including any resolutions passed) was as follows

Final meeting of the Company

In the absence of any quorum it was deemed that the Joint Liquidators' final report and final receipts and payments account be approved and that they be granted their release and discharge

Final meeting of creditors

In the absence of any quorum it was deemed that the Joint Liquidators' final receipts and payments account be approved and that they be granted their release and discharge

Signed 
Paul Bailey

Date 17 February 2017

Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS

Ref VE01/PB/TA/CH/LF

SATURDAY



A60JT8WG

A07

18/02/2017

#283

COMPANIES HOUSE

Eemeev Limited formerly Veemee Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 28 April 2015 To 17 February 2017

S of A £		£	£
	SECURED ASSETS		
20,750 00	IPR & Soft assets	18,750 00	
	Contribution to legal costs	2,400 00	
			21,150 00
	COSTS OF REALISATION		
	Office Holders Fees	4,500 00	
	Legal Fees	5,000 00	
			(9,500 00)
	SECURED CREDITORS		
(458,210 96)	Chrysalis VCT plc	10,500 00	
			(10,500 00)
	ASSET REALISATIONS		
3,000 00	Office & IT equipment	3,488 00	
	Book Debts	108 76	
Uncertain	Sale of Zappar loan	25,000 00	
14,700 00	Cash at Bank	14,702 43	
	Rent refund	2,616 18	
	Bank Interest Gross	36 86	
			45,952 23
	COST OF REALISATIONS		
	Section 98 meeting fee	10,000 00	
	S98 meeting disbursements	65 00	
	Office Holders Fees	25,976 77	
	Office Holders Expenses	70 00	
	Subcontractors' fees	125 00	
	Pre-appt agents fees	2,500 00	
	Pre-appt accountants fees	1,500 00	
	Agents' fees	223 80	
	Legal Fees	5,239 50	
	Legal disbursements	642 16	
	Agents' disbursements	500 00	
	Statutory Advertising	260 00	
			(47,102 23)
	PREFERENTIAL CREDITORS		
(8,499 73)	Employee Arrears/Hol Pay	NIL	
			NIL
	UNSECURED CREDITORS		
(192,542 55)	Trade & Expense Creditors	NIL	
(31,899 76)	Employees	NIL	
(11,497 00)	HM Revenue & Customs - PAYE/NI	NIL	
			NIL
	DISTRIBUTIONS		
(200,200 00)	Ordinary Shareholders	NIL	
			NIL
(864,400 00)			0 00

**Eemeev Limited formerly Vee mee Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 28 April 2015 To 17 February 2017**

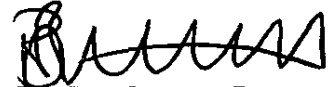
S of A £

£

£

REPRESENTED BY

NIL



Paul Bailey
Joint Liquidator

Eemeev Limited formerly Veemee Limited (In Creditors' Voluntary Liquidation)

Joint Liquidators' Final Report

17 February 2017

**Paul Bailey and Tommaso Waqar Ahmad
Joint Liquidators**

**Both licensed to act as insolvency practitioners in the UK by the
Association of Chartered Certified Accountants**

www.baileyahmad.co.uk

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1. Introduction

This report sets out an account of our acts and dealings and of the conduct of the liquidation since our appointment as Joint Liquidators of the Company

2. Statutory information

Company name	Eemeev Limited formerly Veemee Limited
Registered office	257b Croydon Road, Beckenham, Kent BR3 3PS
Registered number	07003716
Date of liquidators' appointment	28 April 2015

3. Final receipts and payments

We attach as Appendix A to this report a summary of our receipts and payments from 28 April 2015 to date which includes a summary from 28 April 2016 to date

Receipts and payments are shown net of VAT, with any amount due to or from HM Revenue and Customs (HMRC) shown separately. The Company was VAT registered, and consequently VAT is recoverable from HMRC

Case funds were being held in an account which was interest bearing

4. Asset realisations

The Company's office and IT equipment, intellectual property rights (IPR) and 'soft assets' have been subject to an independent valuation by Matt Hardy FRICS of Wyles Hardy & Co who are specialist business recovery and valuation agents and the estimated to realise values are shown on a break-up basis

Book Debts

A book debt for the sum of £108.76 was realised from Games Stores as a first and final dividend on 29 September 2015

Sale of Zapper Loan (Estimated to realise Uncertain)

The sum of £170,750 was due to the Company from Zappar Limited in respect of a loan note deed entered into in November 2011. However, full repayment was not due until 2036. Thomas Eggar LLP were instructed to deal with the negotiations in respect of an assignment of the loan to Chrysalis VCT plc and a purchase price of £25,000 was agreed.

Cash at Bank (Estimated to realise £14,700)

Cash at bank totalling £14,702.43 was realised from the

Company's HSBC Bank account

Rent refund

A rent refund of £2,616.18 was procured from Zonal Retail Data

Tangible assets (estimated to realise £23,750)

The Company's IPR & soft assets and certain office & IT equipment were sold to V2 Projects for £20,000 plus VAT. The remaining office and IT equipment were sold to third parties for a total of £2,238 plus VAT.

Statement of Insolvency Practice 13 (SIP 13) disclosures

In accordance with SIP 13, we confirm the following in relation to the sale to V2 Projects Limited

Date of sale	24 June 2015
Asset involved	IPR & Soft Assets and Office & IT Equipment
Consideration	£20,000 plus VAT
Date of payment	4 June 2015 & 24 June 2015
Name of counterparty	V2 Projects Limited
Nature of connected party relationship	Kirk Ewing and Caspar Thykier were directors of both the Company and the counterparty

We are not aware of any independent advice obtained by the counterparty in relation to the transactions

A contribution of £2,400 (including VAT) was made by V2 Projects Limited towards the legal costs regarding the sale

5. Dividends to creditors

Secured

The directors' statement of affairs disclosed secured liabilities totalling £458,210.96 due to Chrysalis VCT Plc. We have received a formal claim from Chrysalis VCT Plc of £458,210.96

Upon recovery of the Company's fixed assets comprising goodwill, the sum of £10,500 was paid to Chrysalis VCT Plc

Preferential

Preferential liabilities of £8,499.73 were disclosed in the directors' statement of affairs due to 12 creditors. Preferential claims totalling £10,630.10 have been received from 9 creditors.

Unsecured

Unsecured claims totalling £682,027.44 have been received

to date from 16 creditors. The remaining six creditors detailed in the statement of affairs with claims estimated at £14,974.55 have yet to submit statement of claim forms.

Unfortunately, there are no dividend prospects for unsecured or preferential creditors.

Prescribed part

There are provisions of the insolvency legislation that require a liquidator to set aside a percentage of a company's assets for the benefit of the unsecured creditors in cases where the company gave a "qualifying floating charge" over its assets to a lender on or after 15 September 2003. This is known as the "prescribed part of the net property". A company's net property is that left after paying the preferential creditors, but before paying the lender who holds a floating charge. A liquidator has to set aside

- 50% of the first £10,000 of the net property, and
- 20% of the remaining net property up to a maximum of £600,000.

Given that the estimated net property in this case is less than the prescribed minimum of £10,000, the prescribed part provisions do not apply.

6. Investigations

We have considered the information acquired in the course of appraising and realising the Company's assets together with information provided by creditors and the Company's professional advisors. We have also made enquiries of the Company's directors by sending questionnaires.

We made an initial assessment of whether there could be any matters that might lead to recoveries for the liquidation and what further investigations may have been appropriate.

In determining the extent of the investigations in the circumstances of this case, account was taken of the public interest, potential recoveries, the funds likely to be available to fund an investigation and the costs involved. We concluded that no further investigations or action would be appropriate or likely to result in a recovery for the benefit of the liquidation.

We can confirm that we have fulfilled our statutory obligations and made the appropriate submission to the Directors Disqualification Unit of UK Department for Business Innovation & Skills under the provisions of the Company Directors Disqualification Act on all those who were directors of the Company in the three years leading up to our appointment. The contents of this report are confidential and cannot be disclosed.

7. Other work carried out by the Joint Liquidators

Administration and Planning

Following our appointment, all statutory duties were carried out in accordance with the legislation. We have also dealt with the set-up of this case on our internal systems and carried out periodic reviews. Cashiering matters have been undertaken and the designated liquidation account has been reconciled.

Creditors

An initial report to creditors was issued following our appointment as Joint Liquidators and an annual report has been prepared. It has also been necessary to record incoming creditor claims on our systems, deal with general creditor correspondence and telephone calls. Professional advice has also been sought in relation to the occupational pension scheme operated by the Company.

8. Joint Liquidators' remuneration and disbursements

Details of all resolutions passed by creditors in relation to remuneration and disbursements are included at Appendix C.

Remuneration

Pre liquidation

The sum of £10,000 plus VAT has been drawn from asset realisations in respect of the pre-liquidation costs of Bailey Ahmad Limited in accordance with the relevant resolution passed by creditors.

The sum of £1,500 plus VAT has been paid to Granite Morgan Smith Accountants from asset realisations in accordance with the relevant resolution passed by creditors.

The sum of £2,500 plus VAT has been paid to Wyles Hardy & Co from assets realisations in accordance with the relevant resolution passed by creditors.

The sum of £2,069.80 plus VAT has been paid to Thomas Eggar LLP from assets realisations in accordance with the relevant resolution passed by creditors.

Post liquidation

We attach at Appendix B a creditors' guide to insolvency procedures and the remuneration of office holders for your information. The underlying basis of charging is our firm's standard charge-out rates for insolvency work and the guide provides details of these, both former and current. We believe that this case is of average complexity and no exceptional responsibility has fallen upon us as Joint

Liquidators

At Appendix E to this report, we attach details of the time expended during the period from 28 April 2016 to date and at Appendix F, we attach a cumulative breakdown of time costs to date. These breakdowns are provided in accordance with Statement of Insolvency Practice 9.

Creditors will note that we have incurred time costs of £4,451 plus VAT since the last anniversary of the liquidation to date and have drawn £10,976 77 plus VAT on account of these costs during the same period. This sum includes time incurred during a previous period but not drawn.

Creditors will further note that we have incurred total time costs during the period since our appointment as liquidators to date of £32,045 50 plus VAT and have drawn £30,476 77 plus VAT on account of these costs. Of this sum, £4,500 plus VAT has been drawn in respect of the work in realising the Company's fixed charge assets. Our outstanding costs are irrecoverable.

Disbursements

Pre liquidation

Statutory advertising costs of £130 plus VAT were paid by our firm to TMP Reynell. £65 plus VAT of this cost was recharged to the liquidation in accordance with the relevant resolution passed by creditors. The remaining £65 plus VAT is irrecoverable.

Post liquidation

The disbursements incurred during the period of this report, excluding VAT, are as follows:

Amounts paid by office holders' firm and recharged		
Type	Supplier	£
Category 1		
Bonding	Marsh Limited	70 00
Statutory advertising	TMP Reynell	67 00
Category 2		
N/A		
Total		137 00
Amounts paid directly from case funds		
Type	Supplier	£
Category 1		
Statutory advertising	TMP Reynell	260 00
Agents' fees	Sweeney Kincaid	223 80
Agents' disbursements	Sweeney Kincaid	500 00
Subcontractors' fees	Clumber Consultancy	125 00
Legal fees	Thomas Eggar LLP	3,169 70
Legal fees – fixed charge	Thomas Eggar LLP	5,000 00
Legal disbursements	Thomas Eggar LLP	642 16
Category 2		
N/A		
Total		9,920 66

Explanation of disbursements

Bonding

We are legally obliged to bond for the value of the Company's assets and the aforementioned cost represents the premium in this regard.

Statutory advertising

We are legally obliged to advertise certain information regarding the liquidation and our appointment in the London Gazette.

Agents' fees and disbursements

Sweeney Kincaid were instructed to secure and sell the certain of the Company's office and IT equipment. They were chosen as a specialist firm of auctioneers based in Scotland and a 10% commission basis was agreed. Their disbursements comprise collection, portage, data wipe, catalogue and auction costs.

Subcontractors' fees

Clumber Consultancy Limited were instructed to provide a specialist report regarding the Company's pension scheme and associated action required by the liquidators. They were chosen as a firm specialising in pensions advice in the context of insolvency. A fixed fee was agreed.

Legal fees and disbursements

Thomas Eggar LLP were instructed to provide legal advice in relation to the Company asset sale and assignment of intellectual property rights to the purchaser including dealing with the negotiations and the preparation of the sale documentation. Their disbursements comprised company search fees and Scottish lawyer's fees. They were chosen as a specialist firm of insolvency solicitors and their fees were charged on a time cost basis.

All fees paid to solicitors and agents were agreed after assessing the reasonableness of the proposed fee in the context of the level of work required to be carried out.

Creditors' rights to request further information and challenge our remuneration and expenses.

Pursuant to Rule 4.49E of the Insolvency Rules 1986, creditors should note that they have the right to request further information regarding our remuneration and expenses under this Rule and to challenge our remuneration and expenses under Rule 4.131. Appendix 8 provides details of where creditors can access more detailed information regarding their rights to request further information and challenge our remuneration and expenses.

Statements of Insolvency Practice give guidance as to the required practice to be adopted by authorised insolvency practitioners. Accordingly, Bailey Ahmad would draw your attention to guides in relation to Office Holders' fees which are available for download from the R3 website at the following address

<http://www.r3.org.uk/index.cfm?page=1210>

Creditors should select the "fees" link, which will direct them to a web page from which they can download the guide to liquidators' fees

Further information can also be found at the following sites

http://www.r3.org.uk/media/documents/publications/professional/Creditors_CVL.pdf

<http://www.creditorinsolvencyguide.co.uk/>

9 Conclusion

We are now in a position to conclude the liquidation and thus have convened final meetings of members and creditors to consider our final receipts and payments account and granting our release and discharge

If you require any assistance, please do not hesitate to contact a member of our team on 020 8662 6070 or email us at info@baileyahmad.co.uk

Appendix A

Final receipts and payments
account

Eemeev Limited formerly Veemee Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 28/04/2016 To 17/02/2017 £	From 28/04/2015 To 17/02/2017 £
	SECURED ASSETS		
20,750 00	IPR & Soft assets	NIL	18,750 00
	Contribution to legal costs	NIL	2,400 00
		NIL	21,150 00
	COSTS OF REALISATION		
	Office Holders Fees	NIL	4,500 00
	Legal Fees	NIL	5,000 00
		NIL	(9,500 00)
	SECURED CREDITORS		
(458,210 96)	Chrysalis VCT plc	NIL	10,500 00
		NIL	(10,500 00)
	ASSET REALISATIONS		
3,000 00	Office & IT equipment	NIL	3,488 00
	Book Debts	NIL	108 76
Uncertain	Sale of Zappar loan	NIL	25,000 00
14,700 00	Cash at Bank	NIL	14,702 43
	Rent refund	NIL	2,616 18
	Bank Interest Gross	2 99	36 86
		2 99	45,952 23
	COST OF REALISATIONS		
	Section 98 meeting fee	NIL	10,000 00
	S98 meeting disbursements	NIL	65 00
	Office Holders Fees	10,976 77	25,976 77
	Office Holders Expenses	70 00	70 00
	Subcontractors' fees	NIL	125 00
	Pre-appt agents fees	NIL	2,500 00
	Pre-appt accountants fees	NIL	1,500 00
	Agents' fees	NIL	223 80
	Legal Fees	NIL	5,239 50
	Legal disbursements	NIL	642 16
	Agents' disbursements	NIL	500 00
	Statutory Advertising	NIL	260 00
		(11,046 77)	(47,102 23)
	PREFERENTIAL CREDITORS		
(8,499 73)	Employee Arrears/Hol Pay	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(192,542 55)	Trade & Expense Creditors	NIL	NIL
(31,899 76)	Employees	NIL	NIL
(11,497 00)	HM Revenue & Customs - PAYE/NI	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(200,200 00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL

Appendix B

A creditors' guide to insolvency
procedures and the
remuneration of office holders

Creditor guides to insolvency procedures and the remuneration of office holders (England and Wales)

R3 – Association of Business Recovery Professionals

The Association of Business Recovery Professionals, is the leading professional association for insolvency, business recovery and turnaround specialists in the UK. Known by its brand name 'R3', it promotes best practice for professionals working with financially troubled individuals and businesses.

Bailey Ahmad and its practitioners are members of R3 and would like to take this opportunity to draw your attention to a set of guides produced by R3 which explain the rights of unsecured creditors during an insolvency process. Creditors are able to download these guides from the R3 website at the following web addresses:

Administration

http://www.r3.org.uk/media/documents/publications/professional/Creditors_Administration.pdf

Administrative Receivership

http://www.r3.org.uk/media/documents/publications/professional/Creditors_admin_rec.pdf

Bankruptcy

http://www.r3.org.uk/media/documents/publications/professional/Creditors_bankruptcy.pdf

Compulsory Liquidation

http://www.r3.org.uk/media/documents/publications/professional/Creditors_CL.pdf

Creditors' Voluntary Liquidation

http://www.r3.org.uk/media/documents/publications/professional/Creditors_CVL.pdf

Statement of Insolvency Practice 9 – Remuneration of Office Holders in England and Wales

Statements of Insolvency Practice give guidance as to the required practice to be adopted by authorised insolvency practitioners. Accordingly, Bailey Ahmad would draw your attention to guides in relation to Office Holders' fees which are available for download from the R3 website at the following address: <http://www.r3.org.uk/index.cfm?page=1210>

Creditors should select the "fees" link, which will direct them to a web page from which they can download the following guides:

- Guide to voluntary arrangement fees
- Guide to trustee in bankruptcy fees
- Guide to administrators' fees
- Guide to liquidators' fees

Bailey Ahmad fee and recharge rates

Where it is agreed by resolution of creditors or the creditors' committee that the office holders remuneration will be calculated by reference to the time properly arising in the administration, then such remuneration will be calculated in units of 6 minutes at the following hourly standard rates:

	From 1 January 2017	Former rates
Grade		
Director	£400	£350
Senior Manager	£350	£300
Manager	£300	£250
Senior Case Administrator	£225	£175
Case Administrator	£200	£150
Junior Case Administrator	£175	£125
Support	£125	£80
Cashier	£200	£80

These are Bailey Ahmad's current charge out rates, which are shown exclusive of VAT. If you would like details of our historic charge out rates, please contact us on 020 8662 6070.

Disbursements

There are two types of disbursements, Category 1 and Category 2 disbursements. Category 1 disbursements are generally external supplies of incidental services that are specifically identifiable to the case against which they are being charged. These include insolvency bonds, swearing fees, redirection of mail, accommodation, subsistence, company searches, hire of external meeting rooms or any other miscellaneous item which is by nature a Category 1 disbursement paid out in respect of the administration of the estate. Creditor approval of Category 1 disbursements is not required.

Category 2 disbursements are those which, whilst being in the nature of expenses or disbursements include an element of shared or allocated costs. Approval of the committee, or the creditors if there is no committee, is required before Category 2 disbursements can be drawn. Bailey Ahmad will seek to recover the following Category 2 disbursements: Storage of company books and records at the insolvency practitioners' storage facility. The books and records will be stored in standard storage boxes and a storage fee of £5 plus VAT per box per month will be charged. This charge covers the transportation of records from the company's premises, storage, retrieval of books and records in storage for administration purposes and the destruction of such books and records after expiration of the statutory retention period. The recharge of travelling by motor vehicle on business for the administration of the insolvency will be charged to the estate at 40p per mile. Other Category 2 disbursements such as photocopying will not be recharged.

Appendix C

Fee resolutions

The following resolutions were passed by creditors at the meeting of creditors held on 28 April 2015

Pre liquidation

"It was reported that Bailey Ahmad Limited's fee for convening the meeting of creditors and assisting the directors in the preparation of the statement of affairs was £10,000 plus VAT and disbursements. The Joint Liquidators be authorised to draw this fee from asset realisations, subject to any third party contribution referred to in the notes to the statement of affairs "

"That Wyles Hardy & Co be paid the sum of £3,000 plus VAT, from asset realisations in respect of an independent valuation of the Company's assets conducted prior to the appointment of liquidators and providing their report, subject to any third party contribution referred to in the notes to the statement of affairs "

"That Granite Morgan Smith, the Company's accountant, be paid the sum of £1,500 plus VAT from asset realisations for assisting the directors with the preparation of the statement of affairs, subject to any third party contribution referred to in the notes to the statement of affairs "

"That Thomas Eggar LLP and CCW Business Lawyers Limited be paid a total fee of £2,500 plus VAT from asset realisations in respect of legal advice provided to the Company in relation to convening the meeting of creditors "

Post liquidation

"In respect of post-appointment work, that the Joint Liquidators be remunerated on a time cost basis in accordance with the normal charge out rates for their practice. Any remuneration will be payable at the Liquidators' discretion from time to time out of any funds held by them "

"The Joint Liquidators to be reimbursed for any expenses or necessary disbursements properly charged and incurred in the course of carrying out their duties during the liquidation. These include category 2 disbursements as explained in the creditors' guide to fees previously despatched to creditors and are to be paid from the assets of the liquidation "

Appendix D

Notes to be read in conjunction with Statement of Insolvency Practice 9 fee breakdowns

The work that we have carried out as Joint Liquidators is derived from the responsibilities placed upon us by the underlying legal and regulatory framework for work of this nature in general. The actual matters with which we have dealt are set out briefly in our report.

It is our 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.

Examples of work which fall under each type of standard activity shown in the SIP 9 breakdowns are as follows:

Administration and Planning

Case planning, administrative set-up, appointment notification, maintenance of records, cashiering and statutory reporting.

Investigations

SIP 2 review and investigating antecedent transactions.

Realisation of assets

Identifying, securing and insuring assets, retention of title, debt collection and property, business and asset sales.

Creditors

Communication with creditors, dealing with creditors' claims and distributions.

Appendix E

SIP 9 summary of time costs
for the period 28 April 2016 to
date

Time Entry - SIP9 Time & Cost Summary

VE01 - Eemeev Limited formerly Veemee Limited
Project Code POST
From 28/04/2016 To 17/02/2017

Classification of Work Function	Director	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	0.70	0.30	9.10	1.90	12.00	2,153.50	179.46
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	1.00	0.00	12.20	0.00	13.20	2,297.50	174.05
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	1.70	0.30	21.30	1.90	25.20	4,451.00	176.63

Appendix F

SIP 9 summary of time costs for
the period 28 April 2015 to date

Time Entry - SIP9 Time & Cost Summary

VE01 - Eemeev Limited formerly Veemee Limited
Project Code POST
From 28/04/2015 To 17/02/2017

Classification of Work Function	Director	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	5.20	11.40	19.50	19.00	55.10	10,081.50	182.97
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	1.50	13.70	26.70	2.60	44.50	9,288.00	208.72
Investigations	0.30	0.80	2.60	0.70	4.40	856.00	194.55
Realisation of Assets	3.40	34.30	2.80	0.50	41.00	11,820.00	288.29
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	10.40	60.20	51.60	22.80	145.00	32,045.50	221.00