

In accordance with  
Rule 18.7 of the  
Insolvency (England &  
Wales) Rules 2016 and  
Sections 97A, 104A and  
192 of the Insolvency  
Act 1986

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

WEDNESDAY



A13 \*A7XQ3P2R\* 23/01/2019 #303  
COMPANIES HOUSE

**1** **Company details**  
Company number 03017643  
Company name in full Allied Construction Limited

→ Filling in this form  
Please complete in typescript or in  
bold black capitals

**2** **Liquidator's name**  
Full forename(s) Duncan  
Surname Beat

**3** **Liquidator's address**  
Building name/number Highfield Court  
Street Tollgate  
  
Post town Chandlers Ford  
County/Region Eastleigh  
Postcode SO533TY  
Country

**4** **Liquidator's name ①**  
Full forename(s) Glyn  
Surname Mummery

① Other liquidator  
Use this section to tell us about  
another liquidator

**5** **Liquidator's address ①**  
Building name/number  
Street

① Other liquidator  
Use this section to tell us about  
another liquidator

Post town  
County/Region  
Postcode  
Country

LIQ03

Notice of progress report in voluntary winding up

**6** Period of progress report

From date	2	1	1	1	2	0	1	7
To date	2	0	1	1	2	0	1	8

**7** Progress report

☐ The progress report is attached

**8** Sign and date

Liquidator's signature

X

X

Signature date

1 6 0 1 2 0 1 9

LIQ03

Notice of progress report in voluntary winding up

### 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.

Michael Banton

RSM Restructuring Advisory LLP

Highfield Court, Tollgate  
Chandlers Ford

Eastleigh

S O 5 3 3 T Y

02380 646 464

### 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 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

**Allied Construction Limited  
(In Liquidation)  
Joint Liquidators' Trading Account**

<b>Statement of Affairs £</b>	<b>From 21/11/2017 To 20/11/2018</b>	<b>From 21/11/2012 To 20/11/2018</b>
	<b>£</b>	<b>£</b>
<b>TRADING SURPLUS/(DEFICIT)</b>	<b>NIL</b>	<b>NIL</b>

**In the matter of**

**Allied Construction Limited In Liquidation  
(‘the Company’)**

**Joint Liquidators' progress report**

**16 January 2019**

**Duncan Beat and Glyn Mummery  
Joint Liquidators**

**RSM Restructuring Advisory LLP  
Highfield Court  
Tollgate  
Chandlers Ford  
Eastleigh SO53 3TY  
Tel: 02380 646 439  
Email: michael.banton@rsmuk.com**

**FRP Advisory LLP  
Jupiter House  
Warley Hill Business Park  
The Drive, Great Warley  
Brentwood, Essex CM13 3BE**

## Sections

1. Progress of the liquidation in the previous twelve months
2. Details of what remains to be done and matters preventing closure
3. Creditors' claims and dividend prospects
4. Receipts and payments summary
5. Joint Liquidators' remuneration, expenses and disbursements
6. Creditors' right to information and ability to challenge remuneration and expenses

## Appendices

- A. Statutory and other information
- A. Dividend prospects
- B. Summary of receipts and payments
- C. RSM Restructuring Advisory LLP and FRP Advisory LLP charging, expenses and disbursements policy statement
- D. RSM Restructuring Advisory LLP and FRP Advisory LLP current charge out and category 2 disbursement rates
- E. Statement of expenses incurred by the Joint Liquidators' in the period from 21 November 2017 to 20 November 2018
- F. Joint Liquidators' time cost analysis for the period from 21 November 2017 to 20 November 2018

This report has been prepared in accordance with insolvency legislation to provide creditors, members and the registrar of companies with information relating to the progress of the liquidation in the period from 21 November 2017 to 20 November 2018. It should be read in conjunction with any previous reports that have been issued, copies of which are available on request.

This report has been prepared solely to comply with the statutory requirements of Section 104A of the Insolvency Act 1986 and the relevant legislation. 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.

RSM Restructuring Advisory LLP was previously named Baker Tilly Restructuring and Recovery LLP until 26 October 2015.

Neither the Joint Liquidators 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.

## **1 Progress of the liquidation in the previous twelve months**

### **1.1 Realisation of assets**

The Joint Liquidators are obliged to realise and get in the Company's property and maximise realisations. In some cases, this does not result in sufficient realisations to enable a financial return to creditors, after taking into account the costs and expenses of realisation and dealing with the legislative requirements of administering the case. Details of the realisations made are set out below, with information relating to dividends, if any, contained within Appendix B.

#### **1.1.1 Parcel of Woodland at Badger Hall Avenue, SS7 1TN**

As advised in previous reports, the sale of the parcel of land at Badger Hall Avenue for £7,500 completed on 17 November 2017.

The proceeds of sale, net of costs, were received into the liquidation bank account on 8 December 2017.

#### **1.1.2 Deed of Assignment Claim**

The claim assigned to Waymade Healthcare Plc remains ongoing, and a settlement meeting is scheduled for 23 January 2019.

### **1.2 Administration and planning**

Certain aspects of the work that the Joint Liquidators undertake are derived from the underlying legal and regulatory framework for cases of this nature. This work, which does not usually result in any direct financial return to creditors, is a necessary aspect of ensuring that the Joint Liquidators are complying with both their legislative and best practice responsibilities and ensuring that the case is managed efficiently and effectively. It includes matters such as:

- Periodic case reviews, ongoing case planning and strategy
- Maintaining and updating computerised case management records
- Dealing with routine correspondence not attributable to other categories of work
- Ongoing consideration of ethical and anti-money laundering regulations
- General taxation matters, including seeking tax clearance from HMRC
- Preparation of receipts and payments accounts, maintenance of cashing records
- Preparing, reviewing and issuing final report to creditors and other parties
- Filing of final documentation at Companies House, Court and other relevant parties
- General administrative matters in relation to closing the case

## **2 Details of what remains to be done and matters preventing closure**

### **2.1 Assets remaining to be realised**

The only remaining asset is the deed of assignment claim detailed in section 1.1.2

### **2.2 Other outstanding matters**

The only other outstanding matter is the agreement of creditor claims, and payment of the dividend to unsecured creditors.

## **3 Creditors' claims and dividend prospects**

Dividend prospects and projected returns to creditors, where known, are detailed in Appendix B, including any amount under the prescribed part, if any. 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 Liquidators 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.

The Joint Liquidators are obliged to deal with a number of matters in relation to creditors to comply with both the legislative and best practice requirements and to ensure creditors are kept informed. Creditors will only derive an indirect financial return from this work on cases where a dividend has been paid. These matters include:

- Preparation and issue of progress reports and associated documentation;
- Maintenance of schedules of preferential and unsecured creditors' claims;
- Dealing with correspondence and telephone calls;
- Where necessary, consideration of creditors' claims; acceptance or rejection of claims and complying with legislative obligations in relation to adjudication of creditors' claims generally for voting and, if applicable, dividend purposes;
- Review of creditor claim supporting documentation; and
- Calculation and payment of dividend(s) to one or more classes of creditors.

### **3.1 Prescribed part**

The 'Prescribed Part' is a statutory amount, calculated as a percentage of net floating charge realisations, which entitles unsecured creditors to a share of realisations. This is calculated on a sliding scale up to maximum of £600,000 before costs.

There are no creditors secured by charges over the assets and undertakings of the Company. There is therefore no requirement to estimate the amount of the prescribed part of the assets under Section 176A of the Insolvency Act 1986.

## **4 Receipts and payments summary**

We attach as Appendix C a summary of our receipts and payments for the period from 21 November 2017 to 20 November 2018.

### **4.1 VAT basis**

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

## **5 Joint Liquidators' remuneration, expenses and disbursements**

### **5.1 Authority for remuneration, disbursements and expenses**

The Joint Liquidators' remuneration was approved on a time cost basis by creditors on 21 November 2012.

### **5.2 Remuneration and disbursements incurred in the period from 21 November 2017 to 20 November 2018 and since appointment**

Sums drawn, both in respect of the current period of the report, and since appointment, in accordance with the relevant approvals set out above, are detailed in the attached receipts and payments account.

The Joint Liquidators are required to report remuneration 'charged' to the case in the current period.

RSM Restructuring Advisory LLP have incurred time costs of £3,874.50 in respect of work done in the current period, a summary of which is attached. Total time costs of £82,953.50 have been incurred since appointment. Of this a total of £76,813.28 (plus VAT) has been paid and £6,140.22 remains outstanding.

FRP Advisory LLP have incurred time costs of £2,534 in respect of work done in the current period, a summary of which is attached. Total time costs of £95,886 have been incurred since appointment. Of this a total of £87,688.62 (plus VAT) has been paid and £8,197.38 remains outstanding.

The work that we do 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 are dealing are set out briefly in both this report and in our earlier reports to creditors.

We believe this case generally to be of average complexity and accordingly no extraordinary responsibility has to date fallen upon us as Joint Liquidators. The underlying basis of charging proposed to and approved by the creditors has been RSM Restructuring Advisory LLP standard charge out rates



and FRP Advisory LLP charge out rates. RSM Restructuring Advisory LLP charge out rates have been reviewed periodically

### **5.3 Expenses and disbursements**

Attached are the Joint Liquidators' charging, expenses and disbursement policy statement, together with the current rates. Details of the expenses (including category 1 and category 2 disbursements) that the Joint Liquidators have incurred in the period of the report are also attached at Appendix F. Expenses paid in the period, along with cumulative figures, are shown in the attached receipts and payments account.

#### **5.3.1 Other professional costs**

Whilst professional costs are not subject to approval by the relevant approving body, all professional costs are subject to review before being paid.

Moore Blatch 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 and conveyancing of the land at Badger Hall Avenue. I have agreed their remuneration on the basis of their standard hourly charge-out rates, plus VAT and disbursements, and their agreed fees of £1,137.60 plus VAT have been paid.

Leslie Keats have assisted the Joint Liquidators with the agreement of creditor claims and their fees were agreed on a time cost basis. Their costs of £13,585 plus disbursements of £5.91 plus VAT have been paid.

Brown and Brand, estate agents, assisted the Joint Liquidators with the valuation and sale of the land at Badger Hall Avenue. Their costs of £3,000 plus VAT have been paid.

### **6 Creditors' right to information and ability to challenge remuneration and expenses**

*In accordance with the provisions of the relevant legislation creditors have a right to request further information about remuneration or expenses and to challenge such remuneration or expenses.*

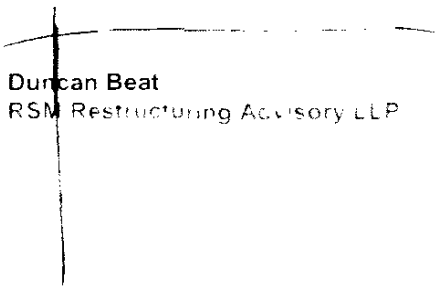
A request for further information must be made in writing within 21 days of receipt of this report.

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 liquidator 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 Liquidators Fees, which provides information for creditors in relation to the remuneration of a Liquidator, can be accessed at <http://rsm.insolvencypoint.com/1055801-704> 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.

  
**Duncan Beat**  
RSM Restructuring Advisory LLP

## Appendix A

### Statutory and other information

Company Information		
Company name:	Allied Construction Limited	
Company number:	03017643	
Date of incorporation:	02/02/1995	
Previous company names:	None	
Trading name:	None	
Trading address:	The Barn, Trenders Avenue, Rayleigh, SS6 9RG	
Principal activity:	Building and contracting	
Registered office:	75, Springfield Road, Chelmsford, Essex. CM2 6JB	
Previous registered office:	67 Westow Street, Upper Norwood, London, SE19 3RW	

Liquidation information		
Joint Liquidators:	Duncan Beat and Glyn Mummery	
Date of appointment:	21/11/2012	
Functions:	<p>The Joint Liquidators' appointment specified that they would have power to act jointly and severally.</p> <p>The Joint Liquidators' have exercised, and will continue to exercise, all of their functions jointly and severally as stated in the notice of appointment.</p>	
Correspondence address & contact details of case manager	<p>Marcus Tout 023 80646436 RSM Restructuring Advisory LLP, Highfield Court, Tollgate, Chandlers Ford, Eastleigh, SO53 3TY</p>	
Name, address & contact details of Joint Liquidators	<p><b>Primary Office Holder</b></p> <p>Duncan Beat RSM Restructuring Advisory LLP Highfield Court, Tollgate, Chandlers Ford, Eastleigh, SO53 3TY 020 7448 8109 IP Number: 8161</p>	<p><b>Joint Office Holder:</b></p> <p>Glyn Mummery FRP Advisory LLP Jupiter House, Warley Hill Business Park, The Drive, Great Warley, BRENTWOOD, Essex, CM13 3BE 01277 503 333 IP Number: 8996</p>

## Appendix B

### Dividend Prospects

Dividends	Owed*	Paid to Date	Estimated future Prospects
Secured creditor	N/A	N/A	N/A
Preferential creditors	£1,476.96	£1,476.96	N/A
Unsecured creditors	£4,396.510	NIL	Uncertain
Estimated net property	N/A		
Estimated prescribed part available for unsecured creditors	N/A		

\*Per Statement of Affairs

Any estimated outcome for creditors is illustrative and may be subject to change.

## Appendix C

### Summary of receipts and payments

Statement of Affairs	From 21/11/2017 To 20/11/2018	From 21/11/2012 To 20/11/2018
£	£	£
	ASSET REALISATIONS	
	Bank Interest Gross Barclays	0 88
	Bank Interest Gross RBS	556 72
	Book Debts	56 058 13
	Book debts invoiced post appointment	97 520 82
5 144 00	Cash at Bank	11 583 89
	Contributions from leaseholders	1 277 00
	Insurance Refund	132 20
21 000 00	Monies held by third party	21 388 68
19 300 00	Motor Vehicles	12 741 67
	Novated works	(492 79)
	Office equipment	1 500 00
1 100 00	Plant and machinery and small tools	4 061 05
	Sale of Land at Badger Hall Avenue	7 500 00
	Sale of Weir Pond Road	8 274 85
200 00	Stock	
	Sundry Floating Assets / Realisations	45,000 00
	Sundry refunds	161 38
	<u>7 566 32</u>	<u>267,264 48</u>
	COST OF REALISATIONS	
	Accounting Fees Acc (169)	450 00
	Agents/Valuers Fees(1)	23,011 31
	Bank charges	60 74
	Book debt collection fee	4,496 00
	Company search	48 00
	Consultancy fees	1 000 00
	Corporation Tax	22 20
	Insolvency Point	8 00
	Insurance of Assets	1,068 75
	Joint Liquidators' expenses	157 54
	Land Registry Searches	6 00
	Legal fees	12 164 00
	Liquidators fees - FRP Advisory	87,688 82
	Liquidators' fees - RSM	76,813 28
	Office Holders Expenses	1 102 43
	Preparation of S of A	12,000 00
	Professional Fees	2,500 00
	Specific Bond	145 00
	Statutory advertising	490 50
	Travel	6 13
	<u>(31,703 65)</u>	<u>(223,238 70)</u>
	PREFERENTIAL CREDITORS	
(2 268 70)	Employees Holiday Pay	
	Wages	1,467 96
	<u>NIL</u>	<u>(1,467 96)</u>
	UNSECURED CREDITORS	
(3,046,810.50)	Trade & Expense Creditors	NIL
	<u>NIL</u>	<u>NIL</u>
(3,002,335.20)	<u>(24,137.33)</u>	<u>42,557.82</u>
	REPRESENTED BY	
	Bank 1 - Current RBS	34,505 94
	VAT Receivable	8,051 88
		<u>42,557.82</u>

## **Appendix D**

### **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 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 decision regarding the approval of category 2 disbursements at the rates prevailing at the time the cost is incurred to RSM Restructuring Advisory LLP will be sought from 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.

### **FRP Advisory LLP charging, expenses and disbursements policy statement**

Time costs are maintained on computerised records of all time spent on the administration of each case. Matters dealt with during the assignment are dealt with by different members of staff depending on the level of complexity and experience required. Time is charged to the case in maximum of six minute units. Charge-out rates are based on individual expertise, qualification and grade. The costs of the firm's support staff are not directly charged to the estate unless dealing with directly identifiable case specific matters. Charge out rates are reviewed at least annually, details of FRP charge out rates applicable to this assignment are set out above.

Further information can be found in the Creditors' Guide to Fees which you can access using the following link <http://www.frpadvisor.com/fees-guide.html> Alternatively, a hard copy of the relevant guide will be sent to you on request.

On occasions it may be necessary to change the rates applicable to the work undertaken and if this occurs during the period of the assignment this will be notified to creditors as part of the normal reporting procedures.

### **DISBURSEMENT POLICY**

Disbursements are expenses met by and reimbursed to an office holder in connection with an insolvency appointment.

There are two types of disbursements; direct disbursements (known as Category 1) and indirect disbursements (known as Category 2).

#### **Category 1 disbursements:**

These are payments to independent third parties where there is specific expenditure directly referable to the appointment in question, these include but are not limited to such items as case advertising, storage, bonding, searches, insurance.

Category 1 disbursements can be drawn without prior approval

#### **Category 2 disbursements**

These are expenses that are directly referable to the appointment in question but not to a payment to an independent third party. With the exception of mileage FRP do not charge category 2 disbursements.

Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP at the HMRC approved mileage rate prevailing at the time the mileage was incurred, at the time of this report this is 45p per mile.

Category 2 disbursements require prior approval in the same manner as an office holder's remuneration.

## Appendix E

### RSM Restructuring Advisory LLP current charge out and category 2 disbursement rates

Hourly charge out rates	Rates at commencement £	Current rates £
Partner	395 to 560	450 to 655
Directors / Associate Directors	305 to 415	360 to 575
Managers / Assistant Managers	225	225 to 310
Administrators	150 to 190	175 to 225
Support staff	120	135

Category 2 disbursement rates	
Internal room hire	£100 per hour
Subsistence	£25 per night
Travel (car)	42.5p per mile
'Tracker' searches	£10 per case

### FRP Advisory LLP current charge out and category 2 disbursement rates

Appointment taker/Partner	450
Managers/Directors	280-370
Other Professional	165-230
Junior Professional/Support	80-110

## Appendix F

### Statement of expenses incurred in the period from 21 November 2017 to 20 November 2018

	£			
	Incurred to date		Paid to date	Unpaid
	21 November 2012 to 20 November 2017	21 November 2017 to 20 November 2018		
EXPENSES (EXCLUDING CATEGORY 2 DISBURSEMENTS)				
Accounting fees	150.00	0.00	150.00	0.00
Land Registry searches	48.00	0.00	48.00	0.00
Storage agent (collection/storage of records)	529.68	102.49	529.67	102.49
Travel	27.00	0.00	27.00	0.00
Sub Total	754.68	102.49	754.67	102.49
CATEGORY 2 DISBURSEMENTS				
RSM Restructuring Advisory LLP – Joint Liquidators' disbursements:				
RSM Restructuring Advisory LLP - Mileage	4.26	0.00	4.26	0.00
Sub Total	4.26	0.00	4.26	0.00
Total	758.94	102.49	758.93	102.49



## Appendix G

Joint Liquidators' time cost analysis for the period from 21 November 2017 to 20 November 2018

### RSM Restructuring Advisory LLP

<b>Administration and Planning</b>									
Case Management	1.1	0.0	1.0	0.0	3.2	0.0	5.3	£ 1,761.50	132.36
Receipts and Payments	0.0	0.0	0.0	0.0	2.1	0.0	2.1	£ 447.00	212.86
Tax Matters	0.0	0.0	0.0	0.0	0.1	0.0	0.1	£ 25.00	150.00
<b>Total</b>	<b>1.1</b>	<b>0.0</b>	<b>1.0</b>	<b>0.0</b>	<b>5.4</b>	<b>0.0</b>	<b>7.5</b>	<b>£ 2,233.50</b>	<b>297.80</b>
<b>Realisation of Assets</b>									
Debtors & sales finance	0.1	0.0	0.0	0.0	0.2	0.0	0.3	£ 103.00	343.33
Land and Property	0.0	0.1	0.0	0.0	0.3	0.0	0.4	£ 109.00	322.56
<b>Total</b>	<b>0.1</b>	<b>0.1</b>	<b>0.0</b>	<b>0.0</b>	<b>0.5</b>	<b>0.0</b>	<b>0.7</b>	<b>£ 212.00</b>	<b>302.86</b>
<b>Creditors</b>									
Other Creditor Meetings and Reports	0.0	0.0	0.3	0.0	3.3	0.0	3.6	£ 911.50	255.19
Unsecured Creditors	0.0	0.1	0.0	0.1	2.6	0.0	2.8	£ 517.50	184.82
<b>Total</b>	<b>0.0</b>	<b>0.1</b>	<b>0.3</b>	<b>0.1</b>	<b>5.9</b>	<b>0.0</b>	<b>6.4</b>	<b>£ 1,429.00</b>	<b>223.28</b>
	<b>1.2</b>	<b>0.2</b>	<b>1.3</b>	<b>0.1</b>	<b>11.8</b>	<b>0.0</b>	<b>14.6</b>	<b>£ 3,874.50</b>	<b>265.38</b>
<b>Total Hours</b>	<b>£ 709.00</b>	<b>£ 68.00</b>	<b>£ 513.50</b>	<b>£ 25.00</b>	<b>£ 2,559.00</b>	<b>£ 0.00</b>	<b>£ 3,874.50</b>		
<b>Total Time</b>	<b>1.2</b>	<b>0.2</b>	<b>1.3</b>	<b>0.1</b>	<b>11.8</b>	<b>0.0</b>	<b>14.6</b>	<b>£ 3,874.50</b>	<b>265.38</b>
<b>Cost</b>	<b>£ 709.00</b>	<b>£ 68.00</b>	<b>£ 513.50</b>	<b>£ 25.00</b>	<b>£ 2,559.00</b>	<b>£ 0.00</b>	<b>£ 3,874.50</b>		
<b>Average Rates</b>	540.82	140.00	395.00	250.00	216.86	0.00	265.38		

# FRP Advisory LLP

Allied Construction Limited (in Liquidation)

Time charged for the period 1 November 2014 to 31 November 2014

	Equivalent Hours / Partners	Hours / Partners	Other Partners	Hours / Partners	Total Hours	Total Cost
<b>Administration and Planning</b>	1.00	1.10	0.80		2.90	975.50
Case Control and Review		0.50	0.80		1.30	428.00
Case Accounting - General		0.10			0.10	32.50
General Administration	1.00	0.10			1.10	515.00
<b>Creditors</b>				0.60	0.60	60.00
Unsettled Creditors				0.60	0.60	60.00
<b>Investigation</b>		0.30	4.50		4.80	1,384.50
Investigation Report		0.30	4.50		4.80	1,384.50
<b>Statutory Compliance</b>			0.40		0.40	114.00
Statutory Compliance - General			0.40		0.40	114.00
Statutory Reporting Meetings			1.30		1.30	30.00
Dead loss Comm Fee Matters			0.20		0.20	42.00
<b>Total Hours</b>	<b>1.00</b>	<b>1.40</b>	<b>5.70</b>	<b>4.20</b>	<b>12.30</b>	<b>2,534.00</b>
						<b>206.02</b>