



**Euromix Concrete Limited – in Liquidation
(Formerly in Administration)
("the Company")**

**High Court of Justice, Chancery Division,
Companies Court**

Case No. 9086 of 2013

**The former Joint Administrators' fourth and final
progress report for the period from 8 May 2015 to
15 June 2015**

23 June 2015

www.pwc.co.uk/euromix

PricewaterhouseCoopers LLP
Benson House, 33 Wellington Street
Leeds, LS1 4JP
Telephone: +44 (0) 113 289 4062
Facsimile: +44 (0) 113 289 4460

When telephoning please ask for Clare Davison

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The following abbreviations are used in this report:

"the Company" or "the Administration"	Euromix Concrete Limited – formerly in Administration
"the Liquidation"	Euromix Concrete Limited – in CVL
"the Liquidators" or "we"	David Baxendale and Zelf Hussain
"the Former Administrators" or "we"	David Baxendale and Zelf Hussain
"Natwest" or "the Bank"	National Westminster Bank Plc
"RBSIF"	Royal Bank of Scotland Invoice Finance Limited
"IR86"	The Insolvency Rules 1986
"Sch B1 IA86"	Schedule B1 to the Insolvency Act 1986

1 The former Joint Administrators' progress report

Introduction

We write to provide an update to the conclusion of the administration of Euromix Concrete Limited covering the period 8 May 2015 to 15 June 2015. Our first three progress reports covered the period from the date of our appointment to 7 May 2015.

A copy of this report will be available at www.pwc.co.uk/euromix.

We are required to provide certain statutory information pursuant to Rule 2.47(1)(a) to (d) IR86, which is included in Section 2.

Revision to proposals

The Joint Administrators' Proposals ("the Proposals") were approved by creditors at a meeting held on 20 February 2014.

The Proposals were subsequently revised with the consent of the creditors at a meeting by correspondence on 1 June 2015. The approved revision was that only the Joint Administrators be appointed liquidators (as set out in the original unmodified proposals). The approved proposals are shown at Section 3.

Actions taken by the Administrators

At the time of our last report, the outstanding issues were the forensic investigations, recovery of a performance bond and a further distribution to unsecured creditors.

Bond

The Company entered into an agreement several years ago involving a performance bond that was due to be paid in July 2014. The party who holds the funds in relation to this bond is in an insolvency process in Switzerland. The former administrators submitted a claim in the insolvency process but the timing of recovery and amount is currently unknown. They will be notified of the move to liquidation. The liquidators are also reviewing potential alternative routes for recovery.

Forensic investigations

With the agreement of the creditors' committee, the Administrators and their legal advisers have been investigating a small number of unusual transactions which took place prior to the Administration. The Liquidators will continue with these investigations. For confidentiality reasons, I am unable to give any further information, however if any of our investigations result in recoveries for the creditors of the Company, we will provide an update as soon as they are concluded.

Asset realisation summary

Total realisations in the Administration to date are summarised as follows:

	£
Sale of business and assets (prior to finance costs deductions)	4,400,000
Motor vehicles	136,344
Plant and Machinery	15,302
Book debts	6,712,513
Interest received gross	8,634
Licence to occupy fee	66,919
Refunds	25,115
Trading account	(226,340)
Total	<u>11,138,487</u>

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Sale of business and assets

A sale of the business and assets concluded on 24 January 2014 to Lafarge Tarmac ("Lafarge"). The sale secured the continued employment of the Company's employees who transferred to Lafarge as part of the sale under the Transfer of Undertakings (Protection of Employment) Regulations.

The amount received in relation to the sale was split between an immediate payment of £3 million and a deferred element of £1.4million which has been received.

Trading Sales

During the short trading period, sales totalling £209k were made which resulted in a net trading loss of £226k.

We were only able to continue limited trading from 2 sites but incurred the costs of all the sites, vehicles and employees to preserve the whole business for a sale, which was achieved as detailed above.

This trading loss was outweighed by the increase in overall realisations achieved (for the benefit of creditors) from continuing to trade in conjunction with an orderly sales process.

Book debts

Total book debts of £6.713 million have been collected. The book debts were subject to an invoice finance agreement with the Royal Bank of Scotland Invoice Finance Limited ("RBSIF"). RBSIF was owed £4.047 million at the date of Administration and have been repaid in full including all charges. The surplus available forms part of the insolvent estate.

Creditors' committee

We have continued to liaise with the creditors' committee to discuss our investigations and outline key decisions and progress. The last committee meeting was held on 30 April 2015. The committee flows through to the liquidation.

Estimated dividend prospects

Secured creditors

National Westminster Bank Plc ("the Bank") and RBSIF have been repaid in full. The Bank's lending to the Company as at the date of administration of £1.203 million, and £4.047 million advanced by RBSIF, was secured by debentures. This security gave the Bank fixed and floating charges over all the Company's assets.

Following the sale of the business, the Bank's lending was repaid in full from the sale proceeds. RBSIF has also recovered its lending in full, including all charges as discussed above.

Preferential creditors (mainly employees)

All employees have transferred to the purchaser of the business therefore avoiding the creation of preferential claims.

Unsecured creditors

The Prescribed Part is a fund that has to be made available for unsecured creditors. It is paid out of "net property". Net property is floating charge realisations after costs, and after paying - or setting aside enough to pay - any preferential creditors in full. It only has to be made available where the floating charge was created on or after 15 September 2003. The Prescribed Part applies to the Company due to the date of the Bank's security.

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However, because the secured creditors have been repaid in full it is not necessary to ring-fence a Prescribed Part fund as all surplus realisations (net of costs) will be available for unsecured creditors.

An interim dividend of 31p in the £ was paid to unsecured creditors in November 2014. Total funds of £2.253 million were distributed in relation to this dividend.

A total dividend of about 44 p in the £ may be available to the unsecured creditors based on what we currently know.

A further interim dividend will be paid in the Liquidation but the timing and quantum of this is currently unknown.

Receipts and payments account

An account of the final receipts and payments in the Administration for the period up to 15 June 2015 is set out in Section 4.

Expenses statement

A statement of the expenses incurred in the period 8 May 2015 to 15 June 2015 is included at Section 5.

To the extent that expenses were incurred but not paid in the Administration, they are charged on the funds transferred and will be paid in the Liquidation.

Former Administrators' remuneration

Our remuneration was approved on a time costs basis by the creditors' committee.

To 15 June 2015, we have drawn remuneration of £1,043,928 in accordance with the resolutions passed at the first and subsequent creditors' committee meetings.

The time cost charges incurred in the period covered by this report (8 May 15 to 15 June 2015) are £28,613

Full time costs for the period 20 December 2013 to 15 June 2015 are £1,185,819.

This amount does not necessarily reflect the amount that will be drawn as remuneration in due course in the Liquidation.

In accordance with the requirements of Statement of Insolvency Practice 9, a full analysis of our time costs and Category 2 disbursements for the period 8 May 2015 to 15 June 2015 is provided in Section 5.

Pre-administration costs

We incurred costs of £40,840 prior to our appointment with a view to the Company entering administration. The creditors' committee approved 75% of these costs which totalled £30,630. This has been drawn in full.

Creditors' rights

An explanatory note giving creditors a statement of their rights in relation to administrators' remuneration and expenses, and their rights to request further information, can be found online at:

<http://www.icaew.com/~media/Files/Technical/Insolvency/creditors-guides/creditors-guide-administrators-fees-final.pdf>

A copy may also be obtained free of charge by telephoning Clare Davison on 0113 289 4062.

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Summary of legal and other professional firms

We have instructed the following professionals / subcontractors: -

Service provided	Name of firm / organisation	Reason selected	Basis of fees	Fees paid in the period £
Legal advice	Addleshaw Goddard	Expertise	Time cost	24,040.90

All third party professionals are required to submit time costs analyses and/or narrative in support of invoices rendered, in order for us to consider whether they are reasonable in the circumstances of the case.

Discharge from liability

In accordance with a resolution passed by the creditors' committee, the Administrators shall be discharged from liability pursuant to Paragraph 98 (1) of Schedule B1 to the Insolvency Act 1986 in respect of any action of theirs as administrators 14 days after they cease to be joint administrators of the Company.

Exit from Administration

In accordance with the proposals approved by creditors, the Company entered into creditors' voluntary liquidation on 16 June 2015. Creditors' voluntary liquidation is being used as it will be more cost effective to deal with statutory matters and the distribution process.

Next report

The next report will be circulated by the Liquidators in approximately 12 months' time.

Yours faithfully



David Baxendale

Joint Liquidator and former Joint Administrator

Euromix Concrete Limited – in Liquidation (formerly in Administration)

David Robert Baxendale and Zelf Hussain have been appointed as joint liquidators on 16 June 2015 of the Company to manage its affairs, business and property as its agents without personal liability. Both are licensed to act in the United Kingdom as insolvency practitioners by the Institute of Chartered Accountants in England and Wales.

The joint liquidators 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 liquidation.

2 Statutory and other information

Court details for the Administration:	High Court of Justice, Chancery Division, Companies Court Case: 9086 of 2013
Full name:	Euromix Concrete Limited
Trading name:	Euromix Concrete Limited
Registered number:	01720534
Registered address:	PricewaterhouseCoopers LLP Benson House 33 Wellington Street Leeds LS1 4JP
Company directors:	Stephen Nicklen
Company secretary:	Stephen Nicklen
Shareholdings held by the directors and secretary:	Stephen Nicklen, 100% shareholding
Date of the administration appointment:	20 December 2013
Administrators' names and addresses:	David Robert Baxendale and Zelf Hussain of PricewaterhouseCoopers LLP, 7 More London, Riverside, London, SE1 2RT
Appointor's / applicant's name and address:	Directors of the Company
Objective being pursued by the Administrators:	Objective (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).
Division of the Administrators' responsibilities:	In relation to paragraph 100(2) Sch.B1 IA86, during the period for which the Administration is in force, all powers of the joint administrators may be exercised jointly or severally. Any act required or authorised under any enactment or otherwise to be done by the joint administrators of the Company may be validly done by any one or more of them.
The European Regulation on Insolvency Proceedings (Council Regulation (EC) No. 1346/2000 of 29 May 2000):	The European Regulation on Insolvency Proceedings applies to this Administration and the proceedings are main proceedings.
Proposed end of the Administration:	Creditors Voluntary Liquidation (subject to meeting relevant criteria)
Estimated dividend for unsecured creditors	44 p in the £
Extension of the Administration	The creditors agreed to extend the Administration for a period of 6 months to 19 June 2015.

3 Summary of the former Joint Administrators' Proposals

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 trading revenues and asset realisations as we consider appropriate. We'll do this with a view to 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)
- 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) If we think there will be money for unsecured creditors, we may (but we won't have to) agree in principle the claims of unsecured creditors for confirmation in the Administration or by a subsequent liquidator. The costs of doing this may be charged to the Administration, as part of our fees, or paid out of the Prescribed Part, depending on whether or not there will be a dividend for unsecured creditors other than from the Prescribed Part. If we choose not to agree the claims in principle and there is money for unsecured creditors, a subsequent liquidator will agree the claims.
- iv) If we think there will be money for unsecured creditors, we may (but we won't have to) ask the court to allow us to pay dividends to those creditors. If we choose not to ask the court for such an order and there is enough money for unsecured creditors, a subsequent liquidator will pay dividends to them.
- v) We'll ask you to elect a creditors' committee and there will be a creditors' committee if enough creditors want to be on it. We'll consult with the committee from time to time and where we think it's appropriate, we'll ask the committee for its views on a course of action rather than calling a creditors' meeting.
- vi) If we wish to extend the Administration beyond the statutory period of one year, we'll ask any creditors' committee for its views before applying to the court or seeking agreement from the appropriate classes of creditors.
- vii) We may use one or more "exit route" strategies to end the Administration, but we're likely to choose one of the following options as being the most cost effective and practical in this case:-
 - (a) Once we've disposed of all the assets and finished our work, we'll put the Company into creditors' voluntary liquidation. If this happens, we propose that David Baxendale and Zelf Hussain of PricewaterhouseCoopers LLP are appointed as Joint Liquidators and that any act required or authorised to be done by the Joint Liquidators can be done by any or all of them. Creditors may, before these proposals are approved, nominate a different person or persons as liquidator(s), in accordance with Paragraph 83(7)(a) of schedule B1 to the Insolvency Act 1986 and Rule 2.117A(2)(b) of the Insolvency Rules 1986.
 - (b) Once we've finished disposing of the assets, we'll apply to the court for permission to pay any surplus funds to unsecured creditors. If this is granted, we'll end the Administration by filing a notice with the Registrar of Companies and the Company will be dissolved three months later. If we don't get permission, we'll put the Company into creditors' voluntary liquidation in accordance with paragraph (a) above or comply with the terms of any court order where different.
- viii) We'll be discharged from liability in respect of any of our actions as joint administrators at a time set by the creditors' committee, or, if there is no creditors' committee, 14 days after our appointment as administrators of the Company ends or at a time set by the court.
- ix) We propose that the unpaid pre-administration costs set out at Appendix A are approved for payment as an expense of the Administration. The payment of unpaid pre-administration costs as an expense of the Administration is subject to approval under Rule 2.67A of the Insolvency Rules 1986 and is not part of the proposals subject to approval under Paragraph 53 of Schedule B1 to the Insolvency Act 1986. If you elect a committee it will be up to that committee to approve payment of the unpaid pre-administration costs as an expense of the Administration. But if there's no committee, we'll ask the general body of creditors to do so instead.
- x) We propose that our fees be fixed based on the time we and our staff spend on the case at our normal charge out rates for this type of work. We also propose that disbursements for services provided by our

3 Summary of the former Joint Administrators' Proposals

firm (defined as Category 2 disbursements in Statement of Insolvency Practice No.9) are charged in accordance with our firm's policy as set out in Appendix C.

It will be up to the creditors' committee to fix the basis of our fees and Category 2 disbursements. But if there's no committee, we'll ask the general body of creditors to do so instead. If creditors or the committee do not fix the basis of our fees and Category 2 disbursements, we may apply to the court to fix them no later than 18 months after the date of our appointment.

We'll ask you to vote upon the following matters at the creditors' meeting:-

- The approval of our proposals for achieving the purpose of Administration.
- The formation of a creditors' committee
- If creditors don't form a committee, the approval for payment of the unpaid pre-administration costs as an Administration expense.
- If creditors don't form a committee, the basis of our fees and Category 2 disbursements.
- If creditors don't form a committee, the timing of our discharge from liability.

4 Final receipts and payments account

	20 December 2013 to 7 May 2015	8 May 2015 to 15 June 2015	Total from 20 December 2013 to 15 June 2015
FIXED CHARGE REALISATIONS			
Book debts subject to RBSIF	6,712,512.90		6,712,512.90
Freehold property	1,924,998.00		1,924,998.00
Goodwill	1.00		1.00
Intellectual property	1.00		1.00
Interest received	250.61	202.79	453.40
Leasehold property	900,000.00		900,000.00
Licence to occupy fee	66,919.67		66,919.67
Third party funds	-		-
	9,604,683.18	202.79	9,604,885.97
COSTS OF REALISATIONS / PAYMENTS			
Bank charges in relation to RBSIF	(44,094.24)		(44,094.24)
Book debt collection costs incurred by RBSIF	(30,456.75)		(30,456.75)
Book debts subject to RBSIF	(4,047,322.80)		(4,047,322.80)
Book debt collection costs	(193,573.02)		(193,573.02)
Legal fees and expenses	(48,934.25)		(48,934.25)
Office holders fees	(300,000.00)		(300,000.00)
Rental payments	(41,968.75)		(41,968.75)
	(4,703,349.81)	-	(4,703,349.81)
DISTRIBUTIONS TO FIXED CHARGE CREDITORS			
Distribution to Natwest	(1,203,183.13)	-	(1,203,183.13)
BALANCE OF FIXED CHARGE FUNDS			
	3,698,450.24	202.79	3,698,353.03
FLOATING CHARGE REALISATIONS			
Business name	1.00		1.00
Business rights	1.00		1.00
Customer contracts	1.00		1.00
Fixtures	2.00		2.00
Interest	8,180.65		8,180.65
Motor Vehicles *	136,343.72		136,343.72
Plant and machinery*	1,540,295.40		1,540,295.40
Rates refunds	23,226.88		23,226.88
Refunds	1,887.98		1,887.98
Stock	50,000.00		50,000.00
Third party funds	20,065.59		20,065.59
Trading account - see next page	(226,340.48)		(226,340.48)
Transferred records	1.00		1.00
	1,553,665.72	-	1,553,665.74
COST OF REALISATION / PAYMENTS			
Agent's fees	(31,138.54)		(31,138.54)
Legal fees	(104,922.23)	(24,040.90)	(128,963.13)
Office holder's expenses	(27,986.59)		(27,986.59)
Office holder's fees	(543,928.05)	(200,000.00)	(743,928.05)
Pre appointment fees	(30,630.00)		(30,630.00)
Statutory advertising	(228.36)	(76.72)	(305.08)
Committee expenses	(300.65)		(300.65)
	(739,134.42)	(224,117.62)	(963,252.04)
DISTRIBUTIONS TO PREFERENTIAL CREDITORS			
Distribution to preferential creditors	-	-	-
DISTRIBUTIONS TO FLOATING CHARGE CREDITORS			
Distribution to secured creditors	-	-	-
BALANCE OF FLOATING CHARGE FUNDS			
	814,531.30	(224,117.62)	590,413.70
UNSECURED CREDITORS			
Distribution to unsecured creditors via the Prescribed Part	-	-	-
Trade creditors (31p in the £, November 2014)	(2,252,877.75)	-	(2,252,877.75)
VAT Account			
	(6,408.99)	(44,823.52)	(51,232.51)
Balance held on high interest account			
	2,253,394.80	(268,738.35)	1,984,656.47

* Net of finance charges

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4 Final receipts and payments account

Trading account

	20 December 2013 to 7 May 2015	8 May 2015 to 15 June 2015	Total from 20 December 2013 to 15 June 2015
TRADING REALISATIONS			
Post appointment trading sales	209,446.96	-	209,446.96
	209,446.96	-	209,446.96
COST OF REALISATION / PAYMENTS			
Bank charges	(3,751.43)		(3,751.43)
Consultancy fees	(40,936.91)		(40,936.91)
Duress payments	(27,245.00)		(27,245.00)
Employee related costs	(2,784.42)		(2,784.42)
Gross wages	(92,758.68)		(92,758.68)
IT costs	(2,984.54)		(2,984.54)
Lease/hire charges	(3,031.53)		(3,031.53)
Legal fees	(12,760.41)		(12,760.41)
Motor & travel expenses	(8,513.73)		(8,513.73)
Office costs	(413.64)		(413.64)
PAYE & NIC	(95,559.41)		(95,559.41)
Insurance	(13,356.95)		(13,356.95)
Petty cash purchases	(2,292.04)		(2,292.04)
Postage, stationary & printing	(510.00)		(510.00)
Purchases	(53,379.70)		(53,379.70)
Rates	(1,772.70)		(1,772.70)
Rent	(5,887.89)		(5,887.89)
Refund on trading sales	(38,000.00)		(38,000.00)
Repairs and maintenance	(911.81)		(911.81)
Retention of title payments	(14,352.00)		(14,352.00)
Security	(968.50)		(968.50)
Subcontractors	(1,361.01)		(1,361.01)
Transport and carriage	(425.00)		(425.00)
Utilities	(11,830.14)		(11,830.14)
	(435,787.44)	-	(435,787.44)
BALANCE OF TRADING FUNDS	(226,340.48)	-	(226,340.48)

5 Expenses incurred in the period

A statement of expenses incurred by us as former administrators between 8 May 2015 and 15 June 2015 is shown below.

To the extent that expenses were incurred but not paid in the administration they are charged on the funds transferred and will be paid in the subsequent liquidation. Office holders' fees are subject to agreement with the creditors' committee.

	Unpaid expenses at 7 May 2015	Incurred in this period	Expenses paid in this period	Unpaid expenses at 15 June 2015
	£	£	£	£
Legal fees and expenses	5,284.89	18,756.01	(24,040.90)	-
Office holder's fees	309,277.35	28,613.25	(200,000.00)	137,890.60
Office holder's expenses	31,062.63	672.75	(76.72)	31,735.38
Statutory advertising	-	76.72	(76.72)	-
	345,624.87	48,118.73	(224,117.62)	169,625.98

6 Analysis of the former Administrators' time costs and Category 2 disbursements



Analysis of time costs for the period from 8 May 2015 to 15 June 2015

Aspect of assignment	Partner	Director	Senior Manager		Manager	Senior Associate		Secretarial	Total hours	Time cost £	Average hourly rate £
			Manager	0.20		0.30	Associate				
1 Strategy & Planning	-	-	0.20	0.30	1.50	0.50	0.55	-	2.75	794.00	288.73
2 Trading	-	-	-	-	0.15	0.20	-	-	0.35	85.50	244.29
3 Assets	-	-	-	-	13.00	-	-	-	13.00	4,290.00	330.00
4 Investigations	-	8.50	-	0.15	-	-	-	-	8.65	5,612.00	648.79
5 Creditors	-	3.75	0.30	-	-	3.85	4.45	4.15	16.50	5,006.25	303.41
6 Accounting and treasury	-	-	0.15	-	-	0.80	2.25	0.25	3.45	646.25	187.32
7 Statutory and compliance	1.00	1.75	5.90	5.15	9.20	13.20	1.50	37.70	10,684.75	283.42	
8 Tax & VAT	-	-	0.20	0.70	0.10	0.60	-	1.60	883.00	551.88	
9 Closure procedures	-	-	-	1.55	0.40	-	-	1.95	611.50	313.59	
Total for the period	1.0	14.0	6.8	22.2	15.1	21.1	5.9	85.95	28,613.25	332.91	
Brought forward at 7 May 2015								3,783.47	1,157,205.40		
Total								3,869.42	1,185,818.65		

6 Analysis of the former Administrators' time costs and Category 2 disbursements

Explanation of work undertaken

The key elements of our work are explained further below.

Area of work	Work undertaken in the period includes:
Assets	<ul style="list-style-type: none"> Finalising book debt collection Liaising with third party regarding bond claim
Investigations	<ul style="list-style-type: none"> Forensic investigations work
Creditors	<ul style="list-style-type: none"> Creditor correspondence Resolving complex held-over claims Reviewing incoming claims
Accounting and treasury	<ul style="list-style-type: none"> Bank reconciliations Account postings for receipts and payments Raising actual payments
Statutory and compliance	<ul style="list-style-type: none"> Filing statutory documents with the Registrar of Companies Preparation and circulation of our progress report Creditor committee meetings and correspondence Revision to proposals and meeting by correspondence Preparing case for move to CVL

Hourly charge-out rates

The charge-out rates applicable to this case during the period are set out below.

Grade	Administrators Staff	Specialist departments £/hour
	From 1 July 2014 £/hour	
Partner	575-775	1,075
Director	480-680	1,085
Senior Manager	415-525	915
Manager	330-444	600
Senior Associate - qualified	250-370	410
Senior Associate – unqualified	180-285	-
Associate	160-230	210
Support staff	85-115	120

It has been our policy to delegate the routine administration of the Administration to junior staff in order to maximise the cost effectiveness of the work performed. These staff have been supervised by senior staff and the Administrators. Any matter of particular complexity or significance that has required responsibility of an exceptional kind has also been dealt with by senior staff and the Administrators.

Specialist departments within our firm (such as Tax, VAT, Property and Pensions) may charge a small number of hours if and when we require their expert advice. Such specialists' rates do vary but the figures above provide an indication of the maximum rate per hour.

All staff who work on this assignment (including cashiers, support and secretarial staff) charge time directly to the assignment and are included within any analysis of time charged. Each grade of staff is allocated an hourly charge out rate which is reviewed from time to time. Work undertaken by cashiers, support and secretarial staff is charged for separately and is not included in the hourly rates charged by partners or other members of staff. Time is charged in units of not greater than six minutes. Time is charged by reference to actual work carried out on the assignment in six minute units. The minimum time chargeable is three minutes (i.e. 0.05 units)

6 Analysis of the former Administrators' time costs and Category 2 disbursements

In common with all professional firms, scale rates increase from time to time over the period of the administration of each insolvency case. PricewaterhouseCoopers LLP, or any successor firm, reserves the right to change the rates and grade structure.

Disbursements

The table below shows the approved policy for charging the different categories of expenses, together with the costs incurred in the period.

Category	Policy	£
1	All disbursements not falling under Category 2 are recharged at cost	335.13
2	Photocopying - At 5 pence per sheet copied, only charged for circulars to creditors and other bulk copying.	337.62
2	Mileage - At a maximum of 71 pence per mile (up to 2,000cc) or 93 pence per mile (over 2,000cc).	-
	Total for the period	<u>672.75</u>
	Brought forward from previous period	40,173.02
	Total (to 15 June 2015)	<u>40,845.77</u>

Administrator's progress report

2.24B

Name of Company
Euromix Concrete Limited

Company Number
01720534

In the
High Court of Justice Chancery Division Companies Court

Court case number
9086 of 2013

We David Robert Baxendale and Zelf Hussain of PricewaterhouseCoopers LLP, 7 More London, Riverside, London, SE1 2RT

administrators of the above company attach a progress report for the period

from 8 May 2015 to 15 June 2015

Signed 
Joint Administrator

Dated 23rd JUNE 2015

The Insolvency Act 1986

Notice of move from administration to creditors' voluntary liquidation

2.34B

Name of Company Euromix Concrete Limited	Company Number 01720534
In the High Court of Justice, Chancery Division, Companies Court <small>(full name of court)</small>	Court case number 9086 of 2013

We David Robert Baxendale and Zelf Hussain of PricewaterhouseCoopers LLP, 7 More London, Riverside, London, SE1 2RT

having been appointed administrators of Euromix Concrete Limited on 20 December 2013


by the directors of the company

hereby give notice that:

the provisions of paragraph 83(1) of Schedule B1 to the Insolvency Act 1986 apply,

and it is proposed that David Robert Baxendale (IP No. 10972) and Zelf Hussain (IP No. 9435) of PricewaterhouseCoopers LLP, 7 More London, Riverside, London, SE1 2RT

will be the liquidators of the company

Signed 
 Joint Administrator

Dated 8th JUNE 2015