The Insolvency Act 1986

2.35B

### Notice of move from administration to dissolution

Name of Company

Harman Healy Limited

Company number

02977186

In the

High Court of Justice

Court case number 3119 of 2008

We James Robert Tucker KPMG LLP 8 Salisbury Square London EC4Y 8BB United Kingdom

Richard James Philpott KPMG LLP 8 Salisbury Square London EC4Y 8BB United Kingdom

having been appointed Administrators of Harman Healy Limited KPMG LLP, 8 Salisbury Square London EC4Y 8BB

on 14 April 2008 by the company

hereby give notice that the provisions of paragraph 84(1) of Schedule B1 to the Insolvency Act 1986 apply

We attach a copy of the final progress report

Signed

J. Tu Mer

Dated

Joint Administrator 30 March 2010

### 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 researchers of the public record

Tom Chuter KPMG LLP 8 Salisbury Square London EC4Y 8BB United Kingdom

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Tel +44 20 73118667 DX Exchange

A38

03/04/2010 COMPANIES HOUSE

### Disclaimer

- or for any other purpose, or in any other context amended) to provide creditors with a final report of the administrations, and for no other purpose. It is not suitable to be relied upon by any other person, subsidiaries of Erinaceous Group Plc in administration, solely to comply with their statutory duty under Rule 2 110 of the Insolvency Rules 1986 (as This Progress Report has been prepared by James Robert Tucker, Richard James Philpott and Richard John Hill the Administrators of 33 dormant
- This Report has not been prepared in contemplation of it being used, and is not suitable to be used, to inform any investment decision in relation to the debt of or any financial interest in these entities
- Any estimated outcomes for creditors included in this Report are illustrative only and cannot be relied upon as guidance as to the actual outcomes for
- Any person that chooses to rely on this Report for any purpose or in any context other than under rule 2 110 of the Insolvency Rules 1986 (as amended) does so at their own risk. To the fullest extent permitted by law, the Administrators do not assume any responsibility and will not accept any liability in respect of this Report
- will not accept any liability to any person in respect of this Report or the conduct of the administrations appointments of the Administrators are personal to them and, to the fullest extent permitted by law, KPMG LLP does not assume any responsibility and The Administrators act as agents for these dormant subsidiaries of Erinaceous Group Plc in administration and contract without personal liability. The



### Glossary of terms

Dunlop Heywood Lorenz Executive Board Limited	CPM Lettings Limited	Balancegrove Homes Limited	Alexander Millar Kitching Limited	Dormant subsidiaries	
The Group				Administrators	
Erinaceous Group Plc and its subsidiaries		8 Salisbury Square, London, EC4Y 8BB	Richard John Hill	James Robert Tucker, Richard James Philpott and	

Deacon Insurance Services (Holdings) Limited	EG Pic	Erinaceous Group Plc
Entente Consulting Limited	ī	1:::200000 G:000
Entente Group Limited	l	
EP2 Management Resources Limited	Banks	HBoS, Lloyds TSB and HSBC (secured by a
Francis Gravas I imited		ngien zo July Zuno)

**Dunlop Heywood Residential Limited** 

Deacon insulance services (moinings) chimica	EG Plo	Erinaceous Group Pic
Entente Consulting Limited	6	The process of the pr
Entente Group Limited	l	
EP2 Management Resources Limited	Banks	HBoS, Lloyds TSB and HSBC (secured by a deb
Francis Graves Limited		galeu zo July Zodo)
GOS Worldwide Limited		
Graves Holdings Limited		
Harman Healy Limited		
Haywards Property Services (WMS Haywards) Limited		
Haywards Property Services (Kennedy Haywards) Limited		
Interior Furniture Services Limited		



Monaghans Holdings Limited

Leaf Mesh Limited formerly Mesh Media Limited Leaf ID Limited (formerly LRW Interior Design Limited) Leaf One Limited (formerly Leach Rhodes Walker Limited)

Leaf CDM Limited (formerly Leach Rhodes Walker CDM Limited)

John Nolan Associates Limited

Taskfine Management Limited

The Hanover Park Group Limited

Painter Salter Limited

Morrison Street Management Limited

Millar Kitching Limited

Millar Kitching Management Limited

Millar Kitching Management (Bloomsbury) Limited

Millar Kitching Management (Services) Limited

Mainguild Limited

Lea Valley Business Centres Limited

JSSP Limited



	Page
Executive summary	4
Simplified Group structure	ហ
Progress and outcome of the administrations	O
Cost of administrations	7
Comments on Appendices	∞
Appendices	

- Statutory information
- 2 Analysis of Administrators' time costs
- 3 Statement of Proposals

### Executive summary

- a large number of dormant companies, as well as the trading entities The dormant subsidiaries were part of a group of 125 companies. The parent company, Erinaceous Group Plc and 71 of its subsidiaries went into administration on 14 April 2008. Due to the complexity of the Group's affairs, it was necessary for the directors to seek administration appointments over
- This report is prepared in accordance with Rule 2 110 of the Insolvency Rules 1986 and relates only to the dormant subsidiaries. The administrators have previously issued three progress reports covering the administrations of Group companies as a whole from 14 April 2008 to 13 October 2009
- The Administrators' Statement of Proposals was approved on 19 July 2008, (see Appendix 3 Statement of Proposals) On 3 April 2009 a Court Order was obtained which extended the period of administration of the dormant subsidiaries until 13 April 2010
- During the period of administration the Administrators have investigated the affairs of these dormant subsidiaries and have established that they hold no beneficial interests for themselves or the Group as a whole. Hence there is no benefit or statutory basis for these administrations to continue

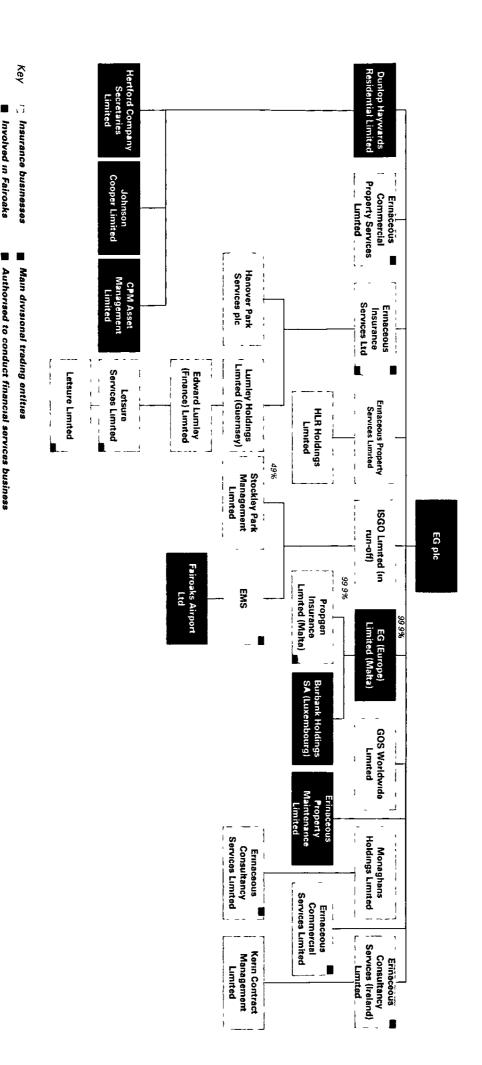
There have been no receipts and payments relating to any of the dormant subsidiaries, hence a receipts and payments account is not attached

- Tax clearance from HM Revenue & Customs has been obtained to close these administrations
- On the filing of this report, together with a Form 2 35B with the Registrar of Companies, the administrations of these companies will end and dissolution will follow three months thereafter



### Simplified Group structure

## Simplified Group structure as at 14 April 2008





Source

Management and KPMG LLP analysis

Involved in Shoreham
Non-trading entity

Repairs business

Residential Management business

There were approximately 125 companies in the Group and the principal trading entitles are shown in the above chart

# Progress and outcome of the administrations

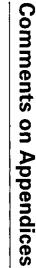
- As the dormant subsidiaries had no property to enable a distribution to unsecured creditors, the Administrators were not required to convene a creditors' meeting unless, as set out in the Statement of Proposals, one was requested by creditors. No such meeting was requested. As a result, in accordance with Rule 2 33(5) of the Insolvency Rules 1986, the Statement of Proposals as circulated was deemed approved on 19 July 2008
- affairs impacted on other companies in the Group. No such interest or matter has been identified The Administrators have undertaken a thorough review and investigation into whether any of the dormant subsidiaries held any beneficial interest or its
- There have been no receipts and payments
- concluded and that each should proceed to dissolution The Administrators requested and obtained clearance from HM Revenue & Customs that the administrations of the dormant subsidiaries may be



### Costs of administrations

- The Administrators' time costs for the whole period of the administrations to 12 March 2010 are attached to this report (see Appendix 2)
- The Administrators' remuneration relating to these entities has been agreed with the Banks





### Appendix 1 Statutory information

In accordance with Insolvency Rule 2 47, the prescribed statutory information for the dormant companies is provided

## Appendix 2 Analysis of Administrators' time costs

Schedules detailing the Administrators' time costs to 12 March 2010 are included in this report

### Appendix 3 Statement of Proposals

• The Administrators' proposals as set out in their report prepared pursuant to Paragraph 49 of the Schedule B1 of the Insolvency Act 1986





### Appendix 1

Statutory information

### Appendix 1 **Statutory information**

Company name	Alexander Millar Kitching Limited	Balancegrove Homes Limited	Dunlop Heywood Lorenz Executive Board Limited
Company number	• 4937795	• 1638228	<ul><li>4203468</li></ul>
Date of incorporation	• 20 October 2003	• 27 May 1982	• 23 April 2001
Registered office	<ul> <li>■ 8 Salisbury Square London, EC4Y 8BB</li> </ul>	<ul> <li>8 Salisbury Square, London, EC4Y 8BB</li> </ul>	8 Salisbury Square, London EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	• 3086/08	• 3064/08	• 3090/08
EU regulation	Main proceedings	<ul> <li>Main proceedings</li> </ul>	Main proceedings
Administrators	<ul> <li>Jim Tucker and Richard Philpott</li> </ul>	<ul> <li>Jim Tucker and Richard Philpott</li> </ul>	<ul> <li>Jim Tucker and Richard Philpott</li> </ul>
Date of appointment	• 14 April 2008	• 14 April 2008	• 14 April 2008
Appointor	<ul> <li>Directors</li> </ul>	<ul> <li>Directors</li> </ul>	<ul> <li>Directors</li> </ul>
Para 100(2) statement	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>
Directors (No shares in the Companies other than EG pic are held by the Directors)	<ul><li>N Davis</li><li>D Lavelle</li></ul>	<ul><li>D Lavelle</li></ul>	NP Davis     D Lavelle
Secretary {No shares in the Companies are held by the Secretary}	● RS Johnson	● JMS Bellis	● JMS Bellis



Company name	<b>Dunlop Heywood Residential Limited</b>	Entente Consulting Limited	Entente Group Limited
Company number	• 4406008	• 4755906	• 4755903
Date of incorporation	<ul> <li>28 March 2002</li> </ul>	• 07 May 2003	• 07 May 2003
Registered office	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square London EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	• 3109/08	• 3087/08	• 3115/2008
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philipott	Jim Tucker and Richard Philpott
Date of appointment	• 14 April 2008	• 14 April 2008	• 14 April 2008
Appointor	<ul><li>Directors</li></ul>	<ul> <li>Directors</li> </ul>	• Directors
Para 100(2) statement	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>
Directors (No shares in the Companies other than EG pic are held by the Directors)	<ul><li>N Davis</li><li>D Lavelle</li></ul>	• D Lavelle	• D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	● JMS Bellis	<ul> <li>JMS Bellis RS Johnson</li> </ul>	JMS Bellis, RS Johnson



Company name	EP2 Management Resources Limited	Francis Graves Limited	Graves Holdings Limited
Company number	• 4984641	• 1410842	• 3393444
Date of incorporation	04 December 2003	• 22 January 1979	• 26 June 1997
Registered office	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square London EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	• 3102/08	• 3047/08	• 3050/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philipott
Date of appointment	• 14 April 2008	• 14 April 2008	• 14 April 2008
Appointor	<ul> <li>Directors</li> </ul>	• Directors	Directors
Para 100(2) statement	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>
Directors (No shares in the Companies other than EG plc are held by the Directors)	N Cuckson     D Lavelle	• D Lavelle	● D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	JMS Bellis RS Johnson	• JMS Bellis	JMS Bellis



Company name	Haywards Property Services (Kennedy Haywards) Limited	Haywards Property Services (WMS Haywards) Limited	JSSP Limited
Company number	• 2579250	• 3820980	• 4237439
Date of incorporation	1 February 1991	• 6 August 1999	• 19 June 2001
Registered office	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square, London EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	• 3043/08	• 3084/08	• 3054/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	<ul> <li>Jim Tucker and Richard Philpott</li> </ul>	Jim Tucker and Richard Philpott
Date of appointment	• 14 Aprıl 2008	• 14 April 2008	• 14 April 2008
Appointor	Directors	Directors	Directors
Para 100(2) statement	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>
Directors (No shares in the Companies other than EG pic are held by the Directors)	◆ D Lavelle	<ul><li>H McGeever</li><li>K Hackney</li><li>D Lavelle</li></ul>	H McGeever     D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	<ul> <li>JMS Bellis, RS Johnson</li> </ul>	• JMS Bellis	● JMS Bellis



Company name	Lea Valley Business Centres Limited	Millar Kitching Limited	Millar Kitching Management (Bloomsbury) Limited
Company number	• 4216987	• 2597396	• 2987437
Date of incorporation	• 15 May 2001	• 2 April 1991	7 November 1994
Registered office	8 Salisbury Square, London, EC4Y 8BB	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square London EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	• 3229/08	• 3156/08	• 3051/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	<ul> <li>Jim Tucker and Richard Philpott</li> </ul>	Jim Tucker and Richard Philpott
Date of appointment	• 14 April 2008	• 14 April 2008	• 14 April 2008
Appointor	Directors	Directors	• Directors
Para 100(2) statement	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>
Directors (No shares in the Companies other than EG pic are held by the Directors)	D Lavelle     N Davis	N Davis     D Lavelle	N Davis     D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	● JMS Bellis RS Johnson	<ul> <li>JMS Bellis RS Johnson</li> </ul>	● JMS Bellis, RS Johnson



Company name	Millar Kitching Management (Services) Limited	Millar Kitching Management Limited	Painter Salter Limited
Company number	• 3221801	• 2657058	• 3259939
Date of incorporation	• 09 July 1996	• 24 October 1991	• 07 October 1996
Registered office	8 Salisbury Square London EC4Y 888	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square London EC4Y 8BB
Trading names			
Court	<ul> <li>High Court of Justice</li> </ul>	High Court of Justice	High Court of Justice
Court reference	• 3067/08	• 30/0/08	• 3228/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott
Date of appointment	• 14 April 2008	• 14 April 2008	• 14 April 2008
Appointor	<ul> <li>Directors</li> </ul>	• Directors	• Directors
Para 100(2) statement	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>
Directors (No shares in the Companies other than EG pic are held by the Directors)	N Davis     D Lavelle	NP Davis     D Lavelle	N Davis     D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	● JMS Belis RS Johnson	● JMS Bellis RS Johnson	■ JMS Bellis



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Company name	Taskfine Management Limited	Harman Healy Limited	Mainguild Limited
Company number	• 2522711	• 2977186	• 2009113
Date of incorporation	• 16 July 1990	• 10 October 1994	• 11 April 1986
Registered office	8 Salisbury Square London, EC4Y 8B8	8 Salisbury Square London EC4Y 88B	8 Salisbury Square London, EC4Y 88B
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	• 3032/08	• 3119/2008	• 3035/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	<ul> <li>Jim Tucker and Richard Philpott</li> </ul>
Date of appointment	• 14 Aprıl 2008	• 14 April 2008	• 14 April 2008
Appointor	<ul> <li>Directors</li> </ul>	Directors	<ul><li>Directors</li></ul>
Para 100(2) statement	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint         Administrators are to be exercised by all or any one or more         of the persons for the time being holding that office     </li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>
Directors (No shares in the Companies other than EG pic are held by the Directors)	NP Davis     D Lavelle	• NP Davis	NP Davis
Secretary (No sheres in the Companies are held by the Secretary)	● JMS Bellis	<ul> <li>JMS Bellis RS Johnson</li> </ul>	JMS Bellis, RS Johnson



Company name	CPM Lettings Limited	Interior Furniture Services Limited	Morrison Street Management Limited
Company number	• 5125388	• 3774511	• 4081262
Date of incorporation	• 11 May 2004	• 20 May 1999	• 02 October 2000
Registered office	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square, London EC4Y 8BB	8 Salisbury Square London, EC4Y 8BB
Treding names			
Court	High Court of Justice	<ul> <li>High Court of Justice</li> </ul>	High Court of Justice
Court reference	• 3112/08	• 3126/08	• 3129/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	<ul> <li>Jim Tucker and Richard Philpott</li> </ul>	Jim Tucker and Richard Philpott
Date of appointment	• 14 April 2008	• 14 April 2008	• 14 April 2008
Appointor	Directors	• Directors	Directors
Para 100(2) statement	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>
Directors (No shares in the Companies other than EG pic are held by the Directors)	D Lavelle     Erinaceous Property Limited	● D Lavelle	CPM Asset Management Ltd     D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	JMS Bellis	● JMS Bellis RS Johnson	JMS Bellis



Company name	The Hanover Park Group Limited	John Nolan Associates Limited	Leach Rhodes Walker CDM Limited
Company number	• 2339059	• 2785304	• 3069336
Date of incorporation •	• 25 January 1989	• 01 February 1993	• 16 June 1995
Registered office	8 Salisbury Square London EC4Y 8BB	• 8 Salisbury Square London EC4Y 8BB	8 Salisbury Square London EC4Y 8BB
Trading names			
Court	● High Court of Justice	High Court of Justice	High Court of Justice
Court reference	• 3097/08	• 3088/08	• 3038/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	<ul> <li>Jim Tucker and Richard Philpott</li> </ul>	Jim Tucker and Richard Philpott
Date of appointment	• 14 April 2008	• 14 April 2008	• 14 April 2008
Appointor	Directors	Directors	Directors
Para 100(2) statement	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint     Administrators are to be exercised by all or any one or more     of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>
Directors (No shares in the Companies other than EG pic are held by the Directors)	● D Lavelle	<ul> <li>NP Davis</li> </ul>	D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	JMS Bellis RS Johnson	JMS Bellis RS Johnson	JMS Bellis, RS Johnson



Company name	Leach Rhodes Walker Limited	LRW Interior Design Limited	Mesh Media Limited
Company number	• 687340	• 2248107	• 5293320
Date of incorporation	• 29 March 2008	• 26 April 1988	• 22 November 2004
Registered office	8 Salisbury Square, London EC4Y 88B	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square London EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	● 30/E01E ●	• 3040/08	• 3085/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	<ul> <li>Jim Tucker and Richard Philpott</li> </ul>	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philipott
Date of appointment	• 14 April 2008	• 14 April 2008	• 14 April 2008
Appointor	<ul><li>Directors</li></ul>	<ul> <li>Directors</li> </ul>	Directors
Para 100(2) statement	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>
Directors (No shares in the Companies other than EG pic are held by the Directors)	<ul><li>NP Davis</li><li>D Lavelle</li></ul>	D Lavelle	D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	● JMS Bellis, RS Johnson	JMS Bellis RS Johnson	JMS Bellis, RS Johnson



	Monachane Holdings Limited	Dearon Insurance Services (Holdings) Limited	GOS Worldwide Limited
company name	morniguens herenige conneces		
Company number	• 4213370	• 2396152	• 5102009
Date of incorporation	<ul> <li>9 May 2001</li> </ul>	• 11 May 1998	• 14 April 2004
Registered office	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square London EC4Y 8BB	8 Salisbury Square, London EC4Y 8BB
Trading names			
Court	High Court of Justice	High Court of Justice	High Court of Justice
Court reference	• 3131/08	• 3099/08	• 3122/08
EU regulation	Main proceedings	Main proceedings	Main proceedings
Administrators	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott	Jim Tucker and Richard Philpott
Date of appointment	• 14 April 2008	• 14 April 2008	• 14 April 2008
Appointor	Directors	• Directors	Directors
Para 100(2) statement	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>	<ul> <li>All functions or acts to be carried out by the Joint Administrators are to be exercised by all or any one or more of the persons for the time being holding that office</li> </ul>
Directors (No shares in the Companies other than EG pic are held by the Directors)	◆ NP Davis	NP Davis	NP Davis     D Lavelle
Secretary (No shares in the Companies are held by the Secretary)	JMS Bellis RS Johnson	JMS Bellis RS Johnson	JMS Bellis RS Johnson





### Appendix 2

Analysis of administrators' time costs

# Appendix 2 Analysis of administrators' time costs

							Average
	Partner/ Director	Manager	Partner/ Director Manager Administrator Support hours	Support	Total hours	Time cost (£)	hourly rate
Statutory and compliance		14	49	15	78	1,681 0 £215 5	£215 51
Creditors and claims		02	14		16	353 0	£220 63
Employees		03			03	102 0	£340 00
Directors	,	0 1	16		17	459 0	£270 00
Asset realisation	,	03			03	129 0	129 0 £430 00
otal in period		•			117	11 7 2,724 0 £232 82	£232 82

	Balancegrove Homes Limited – 14 April 2008 to 12 March 2010	mited - 14	April 2008	to 12 March 2	010			
verage								Average
hourty		Partner/	Manager	Administrator	Simon	Total	Time	hourly
rate		Director	Manager	Director Manager Administrator Support hours	Support	hours	cost (£)	rate
£215 51	Statutory and compliance	. ;	18	68	15	10 1	22140 £21921	£21921
£220 63	Creditors and claims		02	14	02	18	373 0	£207 22
£340 00	Employees		03			03	102 0	£340 00
£270 00	Directors		0 1	02		03	95 0	95 0 £316 67
£430 00	Total in period			-		12 5	12 5 2 784 0 £222 72	£222 72
£232 82	Source Joint administrators records	ors records						

CPM Lettings Limited - 14 April 2008 to 12 March 2010	14 April 20	)08 to 12 N	Лаrch 2010			:	
	Partner/				Total	Time	Average hourly
	Director	Manager	Director Manager Administrator Support	Support	hours	cost (£)	rate
Statutory and compliance		18	61	10	89	2 028 5 £227 92	£227 92
Creditors and claims		0.1	03	0.4	8 0	1410	£176 25
Employees	,	03			03	1020	£340 00
Directors		0 1	0 1		02	69 0	69 0 £340 00
Total in period			,	,	102	10 2 2,340 5 £229 46	£229 46
Source Joint administrators' records	ırs' records						

	Partner/				Total	Time	Average
	Director	Manager	Director Manager Administrator Support hours	Support	hours	cost (£)	rate
Statutory and compliance		10	18	0.5	33	862 0	862 0 £261 21
Creditors and claims		02	11	02	15	3160	316 0 £210 67
Directors		0 1	01		02	69 0	69 0 £345 00
Total in period		-		•	50	50 1,2470 £24940	£249 40

	Partner/				Total	Time	hourly
	Director	Manager	Director Manager Administrator Support hours	Support	hours	cost (£)	rate
Cashiering	-	,	17		17	352 0	352 0 £207 06
Statutory and compliance		17	58	06	8 1	1 896 0	£234 07
Creditors and claims		02	04		06	163 0	£271 67
Employees		0 9	15		24	6180	£257 50
Directors	! !	01	0 1	,	02	69 0	69 0 £345 00
otal in period					130	3 098 0 £238 31	£238 31

100 56440					Total in period
02	,	01	0.1		Directors
99	,	24	75		Employees
10		03	07		Creditors and claims
8 4	06	61	17		Statutory and compliance
03	•	03	į		Cashiering
hours	Support	Administrator	Manager	Director	
Total				Partner/	
	Total hours 03 84 10 99	<b>₹</b>	<b>₹</b>	<b>₹</b>	Manager Administrator Support ho 17 61 06 07 03 - 75 24 - 01 01



# Appendix 2 Analysis of administrators' time costs (cont.)

	Partner/				Total	Time	Average
	Director	Manager	Director Manager Administrator Support	Support	hours	cost (£)	rate
Cashiering	,	44		,	44	1,540 0 £350 00	£350 00
Statutory and compliance		17	57	16	90	1 967 0	£218 56
Creditors and claims		02	27	0.5	34	650 0	£191 18
Employees	•	04	08	•	12	288 0	£240 00
Directors		01	02		03	95 0	£316 67
Total in period			•		183	4,540 0 £248 09	£248 0

		Entente Group Limited - 14 April 2008 to 12 March 2010	14 April 2	008 to 12	March 2010				
1	Average								Average
0	hourly		Partner/				Total	Time	hourly
<u></u>	rate		Director	Manager	Director Manager Administrator Support	Support	hours	cost (£)	rate
0	0 £350 00	Statutory and compliance		17	79	2 1	11 7	2 1 11 7 2 435 0 £208 12	£208 12
0	£218 56	Creditors and claims	,	02	07	0.9	18	3100	£172 22
0	£191 18	Employees	•	04	0.5	,	09	236 0	£262 22
0	£240 00	Directors		01	01	,	02	69 0	69 0 £345 00
0	£316 67	Total in period		•	•		14 6	14 6 3,050 0 £208 90	£208 90
l٥	0 £248 09	Source Joint administrators' records	s' records						
	***								

EP2 Management Resources Limited – 14 April 2008 to 12 March 2010	rces Limit	ed – 14 Ap	oril 2008 to 12 P	March 201	0			Francis Graves Limited -
	Partner/				Total	Time	Average	
	Director	Manager	Director Manager Administrator Support hours	Support	hours		rate	
Statutory and compliance		17	0.8	17	17 114	2 424 0 £212 63	£212 63	Employees
Creditors and claims		02	02		04	125 0	£312 50	Statutory and compliance
Employees		03			03	1020	£340 00	Creditors and claims
Directors		01	0 1		02	690	£345 00	Directors
Total in period					12 3	2,720 0 £221 1	£221 14	Asset Realisation
Source Joint administrators' records	rs' records							Total in period

1	Asset Realisation
,	
	Directors
	Creditors and claims
	Statutory and compliance
•	Employees
Partner/ Director Mi	
, D	Partner/ Director Manager Administrator Support

GOS Worldwide Limited - 14 April 2008 to 12 March 2010	– 14 April	2008 to 1	2 March 2010					Graves
							Average	
	Partner/ Director	Manager	Partner/ Director Manager Administrator Support hours	Support	Total hours	Time cost (£)	hourly rate	
Employees		03		,	03	102 0	102 0 £340 00	Employe
Statutory and compliance	,	17	52	06	75	1 782 0	1 782 0 £237 60	Statuton
Creditors and claims	i	02	02	,	04	124 0	124 0 £310 00	Creditors
Directors	,	0 1	•		0 1	43 0	43 0 £430 00	Directors
Total in period	•	•			83	83 2,051 0 £247 11	£247 11	Total in
Source Joint administrators records	s records							Source

£233 36	10 7 2,497 0 £233 36	10.7					Total in period
43 0 £430 00	43 0	01	,		01		Directors
£350 00	1050	03		0 1	02		Creditors and claims
£224 70	2 247 0 E224 71	100	06	77	17		Statutory and compliance
£340 00	102 0 £340 00	03	•		03		Employees
rate	cost (£)	hours	Support	Director Manager Administrator Support hours	Manager	Director	
Average	Tume	Total				Partner/	
				2 March 2010	2008 to 1	14 April	Graves Holdings Limited – 14 April 2008 to 12 March 2010



# Appendix 2 Analysis of administrators' time costs (cont.)

							Average
	Partner/				Total	Time	hourly
	Director	Manager	Director Manager Administrator Support	Support	hours	cost (£)	rate
Employees		0 4	_	•	0.4	136 0	136 0 £340 00
Statutory and compliance		04	44	07	55	1 082 0	£196 73
Committees	,	01			0 1	46 0	£460 00
Creditors and claims	,		0 1		0 1	20 0	£200 00
Directors			01		0 1	260	£260 00
Total in period					62	62 1,3100 £211 29	£2112

	Harman Healy Limited – 14 April 2008 to 12 March 2010	- 14 April 2	008 to 12	March 2010				
Average								Average
hourly		Partner/				Total	Time	hourly
rate		Director	Manager	Director Manager Administrator Support hours	Support	hours	cost (£)	rate
£340 00	Employees		0.4			04	136 0	136 0 £340 00
£196 73	Statutory and compliance	,	16	64	06	86	2,007 0	2,007 0 £233 37
£460 00	Creditors and claims		02	21	,	23	486 0	486 0 £211 30
£200 00	Directors	,	01	01	,	02	69 0	69 0 £345 00
£260 00	Total in period					115	2,698 0 £234 61	£234 61
£211 29	Source Joint administrators' records	ors' records						

	!					ors' records	Source Joint administrators' records
£239 04	2,247 0 £239 04	94					Total in period
43 0 £430 00	43 0	01	,	•	01		Directors
£254 00	127 0	0.5	02	0 1	02	•	Creditors and claims
1,975 0 £232 35	1,9750	85	03	66	16		Statutory and compliance
102 0 £340 00	102 0	03		1	03		Employees
hourly rate	cost (£)	hours	Support	Partner/ lotal Director Manager Administrator Support hours	Manager	Partner/ Director	
Average	1						
				ards) Limited	edy Hayw	vices (Kenn irch 2010	Haywards Property Services (Kennedy Haywards) Limited – 14 April 2008 to 12 March 2010

£265 17	2,002 0	76					Total in period
£430 00	43 0	0 1		1	01		Directors
£227 50	455 0	20	,	15	0.5		(Employees)
£430 00	86 0	02			02		Creditors and claims
£295 88	1,006 0	34	03	15	16	ı,	Statutory and compliance
102 0 £340 00	102 0	03	•		03	ı	Employees
rate	cost (£)	hours	Support	Director Manager Administrator Support	Manager	Director	
Average hourly	Time	Total				Partner/	

	- molowage
,	Employees
Director Manager Administrator Support nours	
Partner/	
2	Employees Statutory and compliance Creditors and claims Directors

John Nolan Associates Limited - 14 April 2008 to 12 March 2010	Limited - 1	4 April 20	08 to 12 March	2010			
				:			Average
	Partner/				Total	Time	hourly
	Director	Manager	Director Manager Administrator Support	Support	hours	cost (£)	rate
Employees	-	0.5	-		0.5	170 0	170 0 £340 00
Statutory and compliance	1	16	56	26	98	1,977 5	£201 79
Creditors and claims	1	02	89	18	88	1,5590	£177 16
[Employees]			17	•	17	323 0	£190 00
Directors	•	0 1	0 1		02	69 0	£345 00
Asset realisation		50		03	53	1 730 0	£440 00
Total in period	•				26 3	5,828 5 £221 62	£221 62



Source

Joint administrators records

# Appendix 2 Analysis of administrators' time costs (cont.)

JSSP Limited – 14 April 2008 to 12 March 2010	2008 to 12	March 20	)10				
							Average
	Partner/				Total	Time	Pourly.
	Director	Manager	Director Manager Administrator Support		hours	cost (£)	rate
Employees	-	03	-		03	102 0	£340 00
Statutory and compliance		07	127	16	150	2 850 0	£190 00
Creditors and claims		02	8.0	,	10	239 0	£239 00
Directors	1	01	01	,	02	69 0	£239 00
Investigations			35	,	ဌာ	770 0	£220 00
Asset realisation		-	03	,	03	57 0	£190 00
Total in period					20 3	4,087 0	4,087 0 £201 33
Source Joint administrators' records	ors' records						:

10.4 0.000 0.476		5	,				lotal in period
090 134500		0,2					Dilectors
000 COAE	<b>.</b>	) )		2	2		
567 5 £183 06	56	ω –	80	21	02		Creditors and claims
1,493 0 £229 69	1,49	65	10	39	16		Statutory and compliance
102 0 £340 00	10	03	•		03	•	Employees
(£) rate	cost (£)	hours	Support	Director Manager Administrator Support hours	Manager	Director	
Time hourly	⊒'	Total				Partner/	
1 .	cost	Total hours	Support	Administrator	Manager	Partner/ Director	

£222 11	10 2 2,265 5 £222 11	102					Total in period
69 0 £345 00	69 0	02		01	01		Directors
411 0 £195 71	4110	2 1	0 4	15	02	ı	Creditors and claims
16495 £21993	1 649 5	75	14	45	16	•	Statutory and compliance
136 0 £340 00	1360	04		1	0.4	1	Employees
rate	cost (£)	hours	Support	Director Manager Administrator Support hours	Manager	Director	
hourly	Time	Total				Partner/	
Average							_
				n Limited)	rior Desigı	ly LRW Inte arch 2010	Leaf ID Limited (formerly LRW Interior Design Limited) - 14 April 2008 to 12 March 2010

	Partner/				Total	Time	Average hourly
	Director	Director Manager	Administrator Support		hours	cost (£)	rate
Statutory and compliance	-	15	56	15	86	1 835 5	1 835 5 £213 43
Creditors and claims	ı	02	6.0	02	13	278 0	£213 85
Directors		0 1	01		02	69 0	£345 00
Total in period		•	•	•	10 1	10 1 2,182 5 £216 09	£216 09

Leaf One Limited (formerly Leach Rhodes Walker Limited) 14 April 2008 to 12 March 2010	rdy Leach I rch 2010	Rhodes W	alker Limited)				
	Partner/				Total	Tıme	Average hourly
-	Director	Manager	Director Manager Administrator Support hours	Support	hours	cost (£)	rate
Employees		0.5	_		0.5	170 0	170 0 E340 00
Statutory and compliance		16	42	20	78	1 652 5	£211 86
Creditors and claims		12	34	02	4 8	1 183 0	£246 46
Directors		01	0 1	,	02	69 0	£345 00
Investigations	,	1	20		20	480 0	£240 00
Asset realisation	1	30	-		30	1,020 0	£340 00
Total in period			+		183	4,574 5 £249 97	£249 97
Source Joint administrators records	rs records						l

£240 99	10 1 2,434 0 £240 99	10 1					Total in period
69 0 £345 00	69 0	02	,	01	01		Directors
125 0 £312 50	125 0	0 4		02	02		Creditors and claims
£235 79	2,240 0 £235 79	95	07	66	22	,	Statutory and compliance
rate	cost (£)	hours	Support	Director Manager Administrator Support hours	Manager	Director	
hourly	Time	Total				Partner/	
Average							



# Analysis of administrators' time costs (cont.)

						ns' records	Source Joint administrators' records
£230 98	11 2 2,587 0 £230 98	112					Total in period
0 £345 00	69 0	0.2		01	01	4	Directors
441 0 £191 74	4410	23	0.5	16	02	,	Creditors and claims
£233 86	1,941 0	83	0.6	6 1	16	,	Statutory and compliance
136 0 £340 00	136 0	04		1	04		Employees
rate	cost (£)	hours	Support	Director Manager Administrator Support hours	Manager	Director	
hourly	Time	Total				Partner/	
Average							
				:h 2010	to 12 Marc	\pril 2008 1	Mainguild Limited – 14 April 2008 to 12 March 2010

	Millar Kitching Limited – 16 April 2008 to 12 March 2010	16 April 2	00 <b>8</b> to 12	March 2010				
erage								Average
ourly.		Partner/				Total	Time	hourly
rate		Director	Manager	Director Manager Administrator Support hours	Support	hours	cost (£)	rate
40 00	Cashiering		14			14	4760	476 0 £340 00
33 86	Administration and planning		06			9.0	204 0	£340 00
91 74	Books and records			07		07	133 0	6190 00
45 00	Statutory and compliance	4	15	53	06	74	1,7160	£231 89
30 98	Creditors and claims		02	02	02	06	145 0	145 0 £241 67
	Directors		01	8.0		0.9	251 0	251 0 £278 89
	Total in period	•			•	116	2,925 0 £252 16	£252 16
	Source Joint administrators records	rs records						

Millar Kitching Management Limited - 14 April 2008 to 12 March 2010	ment Limit	ed – 14 Ap	ril 200 <b>8</b> to 12 l	March 201	0			Millar K
	,				Total	Time	Average	
	Partner/ Director	Manager	Partner/ Total Director Manager Administrator Support hours	Support	Total hours	Trme cost (£)	hourly, rate	
Employees	,	03		•	03	102 0	102 0 £340 00	Employee
Statutory and compliance		15	47	0.6	83	1 592 0	£234 12	Statutory
Creditors and claims		02	02	1	0.4	126 0	£315 00	Creditors
Directors		01	01		02	69 0	£345 00	Directors
Total in period			•		77	77 1,889 0 £245 32	£245 32	Total in p
Source Joint administrators records	ors records							Source

	Partner/				Total	Time	Average hourly
	Director	Manager	Director Manager Administrator Support		hours	cost (£)	rate
Employees		03		-	03	102 0	102 0 £340 00
Statutory and compliance		15	47	9.0	68	1,592 0	£234 12
Creditors and claims	1	02	0 1	•	03	106 0	£353 33
Directors		0 1	01	•	02	69 0	£345 00
fotal in period	-				76	1,869 0	£245 92

Willian Nitchill G Mariagement (Services) Limited - 14 April 2000 to 12 maint 2010		rees/ Elli		6			Average
	Partner/ Director	Manager	Partner/ Total  Director Manager Administrator Support hours	Support	Total hours	Time cost (£)	hourly
Employees	,	03			03	102 0	102 0 £340 00
Statutory and compliance	,	15	45	0.6	66	1,554 0	1,554 0 £235 45
Creditors and claims		02	0 1		03	1060	106 0 6353 33
Directors	: !	0.1	0 1		02	69 0	£345 00
		•	•	•	74	1,831 0 £247 43	£247 4

	Monaghans Holdings Limited - 14 April 2008 to 12 March 2010	imited - 14	April 2008	8 to 12 March 2	010			
g								Average
₹		Partner/				Total	Time	hourly
ate_		Darector	Manager	Director Manager Administrator Support		hours	cost (£)	rate
8	Employees		04	-	•	0.4	136 0	136 0 £340 00
5 45	Statutory and compliance		15	40	7.0	65	1 469 0	£226 00
မ	Creditors and claims	0.5	02	17	02	26	731 0	6281 15
8	Directors	1	0.1	01		02	69 0	£345 00
7 43	Asset realisation		30			30	1 020 0	£340 00
	Total in period	,				127	3,425 0 £269 69	£269 69
	Source Joint administrators records	ors records						



:						Joint administrators' records	Source Joint admi
1,651 0 £242 79	1,651 0	68					Total in period
26 0 £260 00	260	0 1		0 1			Directors
£207 50	830	04	02	01	01		Creditors and claims
1,440 0 £240 00	1,4400	60	06	39	15	e -	Statutory and compliance
102 0 £340 00	102 0	03	•	•	03		Employees
Average hourly rate	Time cost (£)	Total hours	Support	Partner/ Director Manager Administrator Support hours	Manager	Partner/ Director	
		10	March 20	pril 2008 to 12	ited - 14 A	anagement Lim	Morrison Street Management Limited – 14 April 2008 to 12 March 2010

	Painter Salter Limited – 18 April 2008 to 12 March 2010	18 April 20	)08 to 12 N	Лаrch 2010				
. g							•	Average
₹		Partner/		Partner/ Total	2	Total	Time	hourly
8	Statutory and compliance	,	1	57	80	76	1 640 0 £215 79	£215 79
8_	Creditors and claims		02	0 1		03	106 0	£353 33
5	Directors		01	0 1		02	69 0	69 0 £345 00
8	00 Total in period			•		81	8 1 1,815 0 £224 07	£224 07
3	Source Joint administrators' records	ors' records						

l	ø	ŀ
	Source	
	Joint administrators' records	
		ı

						:	Average
	Partner/	Manage	Administrator		Total	Time	hourly
	Director	Manager	Director Manager Administrator Support	Support	hours	cost (£)	rate
Employees		03	-		03	1020	102 0 £340 00
Statutory and compliance	,	15	49	07	7 1	1,640 0	£230 99
Тах	,	10	10		20	700 0	£350 00
Creditors and claims	,	02	0 9	,	11	266 0	£241 82
Directors	•	01		,	0 1	43 0	£430 00
Asset realisation	•		40		40	760 0	£190 00
otal in period			-		14 6	3,511 0 £240 48	£240 4





### Appendix 3

Statement of proposals



### Statement of Proposals

### The Administrators propose the following

- To continue to do all such things as are reasonably expedient and generally exercise all powers as Administrators as they, in their discretion, consider desirable in order to maximise realisations from the assets of the companies in accordance with the objectives set out above on page 18
- To seek an extension of the administration periods if deemed necessary by the Administrators
- It is proposed that the Administrators' remuneration in relation to each administration will be fixed in accordance with Rule 2 106 of the Insolvency Rules 1986 by reference to the time properly given by the Administrators and their staff in attending to matters arising in the administration
- out of the assets of the relevant company That the costs of KPMG LLP in respect of tax, VAT, pension and other relevant advice provided to the Administrators be based upon time costs and paid
- That each company be dissolved on completion of each administration without further recourse to the creditors if no distributions are to be made
- If it is identified that no better realisations will be made in the administrations, than would be available in a winding up, and if dissolution if not appropriate Arrangement as deemed appropriate by the Joint Administrators to take the necessary steps to put the companies into either Creditors' Voluntary Liquidation or into Compulsory Liquidation or into a Company Voluntary
- If creditors' voluntary liquidation is deemed appropriate at a later stage, the Joint Administrators may be permitted to seek the appointment of either the proposed liquidator, provided the nomination is made after the receipt of the proposals and before the proposals are approved one of them In accordance with Paragraph 83(7) Schedule B1 of the IA86 and Rule 2 117(3) of the IAR86, creditors may nominate a different person as relevant company, without any further recourse to creditors. Any act required or authorised under any enactment, as Joint Liquidators, may be done by James Robert Tucker, Myles Antony Halley, Richard John Hill, Richard James Philpott of KPMG LLP as liquidator, being the Joint Administrators of the
- If deemed appropriate, an application is made to court under Paragraph 65(3) Schedule B1 1A86 in order to make a distribution to creditors of the prescribed part whilst the relevant company is in administration
- That the Administrators are discharged from liability in respect of any action of theirs as Administrators pursuant to Paragraph 98(1), Schedule B1, IA86 on the agreement of the secured creditors being received and preferential creditors where relevant and upon the filing of the receipts and payments account in accordance with 2 110 IR86



### Harman Healy Limited (In Administration) Administrators' Abstract of Receipts & Payments

Statement of Affairs	From 14/10/2009 To 30/03/2010	From 14/04/2008 To 30/03/2010
	NIL	NI
REPRESENTED BY		
		N

### ABSTRACT OF RECEIPTS AND PAYMENTS - 14/10/2009 to 30/03/2010 Harman Healy Limited

Appendix to Form 2.24 Page 1

	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	0 00
* Delete as	Carried forward to	0 00
appropriate	* continuation sheet / next abstract	
	PAYMENTS	£
	Brought forward from previous Abstract (if Any)	0 00
* Delete as	Carried forward to	0 00
appropriate	* continuation sheet / next abstract	
Ļ		

Note - The receipts and payments must severally be added up at the foot of each sheet and the totals carried forward from one abstract to another without any intermediate balance so that the gross totals shall represent the total amounts received and paid by the administrator since he was appointed