

---

## **Joint Administrators' Final Progress Report**

### **4U Wi-Fi Limited**

High Court of Justice, Chancery Division, Companies Court  
Case no. 6509 of 2014  
For the period from 15 March 2015 to 2 September 2015

### **Jump 4U Limited**

High Court of Justice, Chancery Division, Companies Court  
Case no. 6512 of 2014  
For the period from 15 March 2015 to 2 September 2015

*16 September 2015*

### **Life Mobile Limited**

High Court of Justice, Chancery Division, Companies Court  
Case no. 6514 of 2014  
For the period from 15 March 2015 to 2 September 2015

**All formerly in administration  
(now in liquidation)**

---

## **Contents**

1.	Key messages .....	2
2.	Abbreviations used in this report .....	3
3.	Introduction .....	4
4.	Summary of the possible outcome for creditors .....	5
5.	Progress in the period.....	6
5.1	Brief background .....	6
5.2	Ending the administrations .....	6
5.3	Life Mobile Limited.....	7
5.4	4U Wi-Fi Limited .....	7
5.5	Jump 4U Limited .....	7
5.6	Investigations .....	8
5.7	Administrators' remuneration.....	8
5.8	Creditors' rights.....	8
5.9	Outcome for creditors .....	8
	Secured creditors.....	8
	Estimated dividend prospects .....	9
5.10	Discharge from liability.....	10
5.11	Next report.....	10
6.	Statutory and other information relating to the administrations.....	11
7.	Receipts and payments accounts .....	12
8.	Statement of expenses incurred.....	15
9.	Summary of administrators' proposals .....	18
10.	Administrators' remuneration and disbursements .....	20



---

## 1. Key messages

As required by insolvency legislation, this is our second and final report to creditors providing an update on the progress and conclusion of the administration of the Companies. The key messages for the various stakeholders are set out below.

### ***Move to liquidation***

The Companies were placed into creditors' voluntary liquidation on 2 September 2015, being the date on which the administrations ended (and our appointments as joint administrators ceased to have effect). This is our final report on the administrations and all future correspondence will be in our capacity as joint liquidators of the Companies.

### ***Customers***

The website at [www.pwc.co.uk/phones4u](http://www.pwc.co.uk/phones4u) provides all the relevant information and contact details for former customers. If you are a customer (or previous customer), you have received this report because you may be a creditor. If you believe you have a claim against one of the Companies, please complete and send to us a claim form which is available as explained below.

### ***Creditors***

There is a prospect of a dividend being paid to unsecured creditors of the Companies. However, as explained in our previous progress report, any dividends are likely to be small due to the estimated significant level of total claims.

The process of agreeing creditor claims is unlikely to commence until certain complex VAT matters have been resolved (which affect most of the companies in the Group), as the level of HMRC's claim against the Companies will determine the extent of work necessary for agreeing the claims of other creditors.

In the meantime (and if not already done so), creditors should submit a claim form (which is available at [www.pwc.co.uk/phones4u](http://www.pwc.co.uk/phones4u)) in respect of amounts owed at the time of our appointment as administrators, in order to lodge their claim for dividend purposes.

*Contact details (for claim forms only):*

Phones 4U, c/o PwC, Benson House, 33 Wellington Street, Leeds, LS1 4JP

### ***Suppliers***

The Companies continued to trade in whole or in part after our appointment as joint administrators and we believe we have settled all approved liabilities that arose as a result of that ongoing trading. If any supplier believes it has unpaid amounts for this post-appointment period, please contact us as soon as possible.

## 2. Abbreviations used in this report

The following abbreviations may be used from time to time during this report:

“the Companies”	4U Wi-Fi Limited, Jump 4U Limited and Life Mobile Limited
“the Group” or “Phones 4U”	the above Companies together with Phones 4U Limited, 4U Limited, Phones 4 U Group Limited, Phones4U Finance plc, MobileServ Limited, Phosphorus Acquisition Limited, Policy Administration Services Limited, Phosphorous Holdco Plc (all in administration)
“the Administrators” or “we”	Robert Jonathan Hunt, Ian David Green and Robert John Moran in respect of Phones 4U Limited, Phones 4 U Group Limited, Phones4U Finance plc, MobileServ Limited, Phosphorus Acquisition Limited, 4U Limited, 4U Wi-Fi Limited, Jump 4U Limited and Life Mobile Limited.  Robert Jonathan Hunt, Ian David Green, Dan Yoram Schwarzmann and Douglas Nigel Rackham in respect of Policy Administration Services Limited  Robert Jonathan Hunt, Paul David Copley and Ian David Green in respect of Phosphorus Holdco Plc
“the Liquidators” or “we”	Robert Jonathan Hunt, Ian David Green and Robert John Moran in respect of 4U Wi-Fi Limited, Jump 4U Limited and Life Mobile Limited.
“P4U”	Phones 4U Limited
“PAS”	Policy Administration Services Limited
“4U Wi-Fi”	4U Wi-Fi Limited
“Jump 4U”	Jump 4U Limited
“Life Mobile”	Life Mobile Limited
“IA86”	The Insolvency Act 1986
“IR86”	The Insolvency Rules 1986
“Schedule B1 IA86”	Schedule B1 to the Insolvency Act 1986
“PwC”	PricewaterhouseCoopers LLP
“The Cloud”	Refers to various services where information and files are kept on servers connected to the internet.
“n/a”	Not applicable
“EE”	Everything Everywhere Limited
“IP”	Intellectual Property
“Lloyds”	Lloyds Bank Plc
“CDDA”	Company Directors Disqualification Act 1986
“HMRC”	H M Revenue & Customs

---

### 3. Introduction

We previously wrote to all known creditors to give notice that we were appointed joint administrators of certain companies in the Phones 4U group, as summarised below:

<b>Company</b>	<b>Date of appointment</b>
Phones 4U Limited *	15 September 2014
Phones 4 U Group Limited *	15 September 2014
Phones4U Finance plc *	15 September 2014
MobileServ Limited *	15 September 2014
Phosphorus Acquisition Limited *	15 September 2014
4U Limited	15 September 2014
4U Wi-Fi Limited	15 September 2014
Jump 4U Limited	15 September 2014
Life Mobile Limited	15 September 2014
Policy Administration Services Limited *	16 September 2014
Phosphorus Holdco plc	8 October 2014

This progress report covers only 4U Wi-Fi Limited, Jump 4U Limited and Life Mobile Limited. Separate reports have been prepared for the six Companies contained within a common security structure (all indicated by \* above), 4U Limited and Phosphorus Holdco Plc.

As we believe the purpose of administration had been achieved and in accordance with our proposals, we filed notices at Companies House for the purpose of moving the Companies from administration to creditors voluntary liquidation. Consequently, the administrations ended (and liquidations commenced) on 2 September 2015. At the same time, our appointments as joint administrators ceased to have effect and we were appointed joint liquidators of the Companies.

We refer you to our report dated 6 November 2014 (the Administrators' proposals) for a brief history of the Companies, an explanation as to why they were put into administration and our proposals for achieving the purpose of the administrations. Our first progress report dated 14 April 2015, explained our progress (together with that of 4U Limited) during the first six months of our appointments. These reports continue to be available on our website at [www.pwc.co.uk/phones4u](http://www.pwc.co.uk/phones4u), the content of which is not repeated here unless considered beneficial or necessary for the purposes of this update.

Yours faithfully  
For and on behalf of the Companies



Rob Hunt  
Former Joint Administrator

*Robert Jonathan Hunt, Ian David Green and Robert John Moran were appointed as joint administrators of Life Mobile Limited, 4u Wi-Fi Limited, and Jump 4u Limited to manage their affairs, business and property as agents without personal liability. All are licensed in the United Kingdom to act as insolvency practitioners by the Institute of Chartered Accountants in England and Wales.*

*The joint administrators 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 administration.*

#### 4. Summary of the possible outcome for creditors

	4U Wi-Fi Limited	Jump 4U Limited	Life Mobile Limited
Estimated recovery for secured creditors <i>(creditors with security in respect of their debt, in accordance with Section 248 IA86)</i>			
Estimated total debt:	There are no known secured creditors.		Note 1
Estimated % recovery for secured creditors :	n/a	n/a	n/a
Forecast timing:	n/a	n/a	n/a
Estimated dividend prospects for preferential creditors <i>(former employees (for unpaid wages up to £800 and holiday pay only) and unpaid pension contributions in certain circumstances)</i>			
Amount owed to preferential creditors:	There are no known preferential creditors. Phones 4U Limited was the principal employer in the Group and preferential claims are therefore only expected in that company.		
Estimated dividend prospects for unsecured creditors <i>(creditors who are neither secured nor preferential)</i>			
Amount owed to unsecured creditors: (Note 2)	£69,409,403	£74,824,253	£87,889,276
Estimated % recovery for unsecured creditors:	0.8% to 1%	0.1% to 0.6%	4% to 5%
Forecast timing:	12 months+	12 months+	12 months+

**Note 1** There is a fixed charge registered against Life Mobile, although there is no outstanding debt.

**Note 2** Amounts owed to creditors are those shown in the directors' statement of affairs (as unsecured creditors), with the exception of Life Mobile which includes a subrogated claim from P4U (£14.2m) following the discharge of Life Mobile's overdraft by P4U.

---

## 5. Progress in the period

### 5.1 Brief background

Phones 4U was one of the UK's leading independent mobile phone retailers and insurance providers, owned by private equity firm, BC Partners. The Group operated online (including the previously acquired Dialaphone business) and on the high street. At the time of our appointment, the Group had 563 stores plus 161 concessions in Dixon Carphone stores, and had 5,592 employees in total. The Group had network agreements with Vodafone and EE and, until January 2014, it also had a contract with O2.

For ease of reference, the following is a brief overview of the three Companies covered by this report.

**4U Wi-Fi Limited** – Provided customers with access to The Cloud. By the end of 2013 no further customer contracts were being taken and the customer base was run down.

**Jump 4U Limited** – Provided customers with the option to change handsets after six months compared to the market norm of 24 months. As at the date of our appointment, the company had stopped marketing this product and only accepted new contracts if a specific request was made by a customer.

**Life Mobile Limited** – A mobile virtual network operator with airtime supplied by EE, with around 85,000 end user customers.

As the Companies were part of a larger group of companies over which we had also been appointed as joint administrators, our work has involved understanding how the complexities and independencies of the wider group affected the Companies, impacted on their administrations and the identification and realisation of their assets.

We previously reported that the Life Mobile business (together with all staff and assets employed in this business but residing in other Group companies) was sold to EE in October 2014 for £3.426m. Some £3.276m was attributable to Life Mobile and the balance paid to Phones 4U Limited and 4U Limited as appropriate.

### 5.2 Ending the administrations

During the period (and mindful that the various administrations across the Group would automatically end one year after our appointments), we have been considering the most appropriate and effective treatment of each administration. This has included a review and consideration of potential future asset realisations, the likely outcome for the various classes of creditors and the merits of each option – all in accordance with our previously approved proposals in each case.

The administration of 4U Limited is expected to end imminently with the company being dissolved soon thereafter. The administrations of the companies within the security structure (listed earlier) have each been extended by the court for two years to 15 September 2017. A similar extension is likely to be obtained for Phosphorus Holdco Plc shortly.



A dividend for unsecured creditors is expected in Life Mobile, Jump 4U and 4U Wi-Fi and therefore we considered that moving the Companies into liquidation represented the most appropriate and cost effective option in the circumstances. Consequently, and in addition to the above, our work in the period has focussed on the preparations for ending the administrations and simultaneously moving the Companies to liquidation in an orderly manner.

We attach receipts and payments accounts in Section 7 which show the balance of funds expected to pass to the liquidation estates shortly. The dividend prospect for all the Companies was set out earlier and is discussed again in Section 5.8.

We set out below details of further work carried out in the period for each of the Companies.

### **5.3 Life Mobile Limited**

At the time of our last report, we were progressing matters connected to the above sale. In the period of this report, we have completed the assignment of the domain name (www.lifemobile.co.uk) to EE in accordance with the sale agreement. We have also completed the novation of various supplier contracts to EE.

Other realisable assets were limited to any further recoveries from the outstanding book debts. We have collected a further £8.2k since our previous report, bringing the total amount received to £483k.

Whilst there remains a large volume of low value debts to collect, we have concluded that it is no longer in the interests of creditors for us to continue to pursue them given the disproportionate costs in doing so. Accordingly, we do not envisage any further realisations in this case.

### **5.4 4U Wi-Fi Limited**

The company's principal asset was a balance of cash at bank, which was recovered soon after our appointment in the sum of £788k. We received no material offers for any of the business and assets. Accordingly, at the time of our previous report, we did not envisage any further asset realisations and our work was likely to focus on planning for the simultaneous exit from administration alongside Life Mobile and Jump 4U.

However in addition to that work, we have reached an agreement with a creditor for the release of £12,090 back to 4u Wi-Fi; which was being held as a duress payment following our appointment. The funds are likely to now be received directly into the liquidation estate.

### **5.5 Jump 4U Limited**

After our appointment, the business and assets of Jump 4U were marketed for sale, but no material offers were received and it ceased to trade shortly thereafter. In our previous report we confirmed the recovery of the only other realisable assets, being cash balances and debts due from customers relating to periods before and after our appointment.

Whilst no further asset realisations were expected, we have recovered further book debts in the sum of £7,647.38. Again we consider that future realisations (if any) will be negligible.





## 5.6 Investigations

Under insolvency legislation we had an obligation to review the conduct of everyone who had acted as a director of the Companies within the three years prior to our appointments and file a confidential report on our findings with the Department for Business, Innovation and Skills. As part of our duty to investigate what assets there are in the Companies, we considered any potential claims against third parties and what recoveries could be made.

We can confirm that we have complied with the requirement to report to the Department of Business, Innovation and Skills. However, for confidentiality reasons we are unable to give any further information.

## 5.7 Administrators' remuneration

At the initial meeting of creditors on 21 November 2014, it was determined that we should be remunerated by reference to the time properly given by the Administrators and the various grades of our staff according to our firm's usual charge out rates for work of this nature. Further information on the approved remuneration and disbursement policies is set out in Section 10.

The following table summarises the current position regarding our approved remuneration.

<b>£k</b>	<b>4U Wi-Fi</b>	<b>Jump 4U</b>	<b>Life Mobile</b>
Time costs to date	73	167	520
Fees drawn to date	(47)	(96)	(404)
<b>Unbilled fees</b>	<b>26</b>	<b>71</b>	<b>116</b>

The unpaid amounts will be billed and paid during the course of the liquidation, from the funds passing to the liquidation estates as shown on the enclosed receipts and payments accounts.

## 5.8 Creditors' rights

Creditors have the right to ask for more information within 21 days of receiving this report as set out in Rule 2.48A IR86. Any request must be in writing. Creditors can also challenge our fees and expenses within eight weeks of receiving this report as set out in Rule 2.109. This information can also be found in the guide to fees at:

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

A copy (free of charge) can be obtained by telephoning Michael Sullivan on 0113 289 4656.

## 5.9 Outcome for creditors

### Secured creditors

The only known security was granted by Life Mobile, giving Lloyds Bank a fixed charge over cash credit balances. However, at the time of our appointment, there were no cash balances in that company.



Consequently, there are no creditors in any of the Companies that have a secured or propriety interest in the Companies' assets.

### Estimated dividend prospects

#### *Preferential creditors*

Preferential claims principally relate to claims for arrears of wages (subject to statutory limits) and unpaid holiday pay. As advised in our previous progress report, all employee contracts resided in P4U, being the principal employer for all of the Groups' employees. Therefore, there are no preferential claims in any of the Companies.

#### *Unsecured creditors*

Amounts become available for unsecured creditors if there are sufficient funds remaining after any secured and preferential creditors have been paid in full and the expenses of the administration have been discharged. However, in certain circumstances, insolvency legislation requires a fund to be set aside for unsecured creditors that would otherwise be paid to a secured creditor (under its floating charge).

Whilst these 'prescribed part' provisions are not applicable in these cases (since there are no secured creditors), we do expect a dividend to become available for the unsecured creditors in all three Companies. The following table provides a summary of unsecured claims and dividend prospects in each of the Companies.

<b>Company</b>	<b>Estimate of unsecured claims *</b>	<b>Dividend prospects</b>
Life Mobile Limited	£88m	4% to 5%
4U Wi-Fi Limited	£69m	0.8% to 1%
Jump 4U Limited	£75m	0.1% to 0.6%

As noted earlier, the above estimates of claims are those shown in the directors' statement of affairs as unsecured creditors, with the exception of Life Mobile which includes a subrogated claim from P4U (£14m) following the discharge of Life Mobile's overdraft by P4U.

The largest creditor in each estate is HMRC in respect of the VAT group, which the Companies are members of and therefore joint and severally liable for all amounts owed to HMRC (estimated at £68m). However, there are significant and complex VAT matters in Phones 4U Limited, the resolution of which has the potential to materially affect HMRC's final position.

Therefore, a dividend to creditors will not be possible until these matters have been resolved, which could take some considerable time. In order to avoid any unnecessary costs, the process of agreeing creditor claims is unlikely to commence until the position with HMRC becomes clearer, since the extent of our work should consider the materiality of the claims involved.



Therefore we will be contacting creditors at the appropriate time for the purpose of agreeing their claims. In the meantime (and if not already done so), creditors should submit a claim form (which is available at [www.pwc.co.uk/phones4u](http://www.pwc.co.uk/phones4u)) in respect of amounts owed at the time of our appointment as administrators, in order to lodge their claim for dividend purposes.

#### **5.10 Discharge from liability**

The general body of creditors agreed that we shall be discharged from liability pursuant to Paragraph 98(1) of Sch.B1 IA86 in respect of any action of ours as joint administrators, 14 days after we cease to be joint administrators of the Company. Accordingly, discharge will take effect on 16 September 2015.

#### **5.11 Next report**

As confirmed earlier, the Companies are now in liquidation and this report is our final report on the conduct and outcome of the administration in each case.

Our first report on the progress of the liquidations will cover the first 12 months (being the period to 1 September 2016) and will be issued within two months thereafter.

## 6. Statutory and other information relating to the administrations

Full name (and trading name):	4u Wi-Fi Limited	Jump 4U Limited	Life Mobile Limited
Court details:	High Court of Justice, Chancery Division, Companies Court		
Court reference:	6509 of 2014	6512 of 2014	6514 of 2014
Company number:	05956859	07493495	05956966
Registered address:	Benson House, 33 Wellington Street, Leeds, LS1 4JP		
Company directors:	Steven Lloyd, David N Kassler and John E Morris		
Company secretary:	Steven Lloyd		
Shareholdings held by the directors and secretary:	Not applicable	Not applicable	Not applicable
Appointment date:	15 September 2014		
Administrators' names and addresses:	Robert Jonathan Hunt (of PricewaterhouseCoopers LLP, Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT), Ian David Green and Robert John Moran (each of PricewaterhouseCoopers LLP, 7 More London, Riverside, London, SE1 2RT).		
Appointor's / applicant's name and address:	The directors of each company, based at Osprey House, Ore Close, Lymedale Business Park, Newcastle-under-Lyme, Staffordshire, ST5 9QD		
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 was 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 order is in force, any act required or authorised under any enactment to be done by either or all of the administrators may be done by any one or more of the persons for the time being holding that office.		
The European Regulation on Insolvency Proceedings (Council Regulation (EC) No. 1346/2000 of 29 May 2000):	The European Regulation on Insolvency Proceedings applies to these administrations and the proceedings are main proceedings.		

## 7. Receipts and payments accounts

### 4U Wi-Fi Limited – in administration

From 15 March 2015 to 2 September 2015

Directors' statement of affairs £	15/09/2014 to 14/03/2015 £	15/03/2015 to 02/09/2015 £	Total £
<b>Trading Statement</b>			
<b>Receipts</b>			
Post appointment trading sales	42,867.69	-	42,867.69
<b>Total trading receipts</b>	<b>42,867.69</b>	<b>-</b>	<b>42,867.69</b>
<b>Payments</b>			
Consultancy fees	(13,032.85)	-	(13,032.85)
IT costs	(752.60)	-	(752.60)
Agents' fees	(1,920.45)	-	(1,920.45)
Duress payments	(4,384.49)	-	(4,384.49)
<b>Total trading payments</b>	<b>(20,090.39)</b>	<b>-</b>	<b>(20,090.39)</b>
<b>Trading account surplus/(shortfall)</b>	<b>22,777.30</b>	<b>-</b>	<b>22,777.30</b>
<b>Other receipts &amp; payments</b>			
<b>Receipts</b>			
21,752 Accrued Income	-	-	-
788,002 Cash in hand	787,999.38	-	787,999.38
Interest received	244.80	1,152.15	1,396.95
<b>809,754 Total receipts</b>	<b>788,244.18</b>	<b>1,152.15</b>	<b>789,396.33</b>
<b>Payments</b>			
Office holders fees'	(46,896.25)	-	(46,896.25)
Office holders' expenses	(330.39)	-	(330.39)
Legal Fees	-	(16,952.63)	(16,952.63)
Mail redirection	(120.00)	(400.00)	(520.00)
Statutory advertising	(50.55)	-	(50.55)
Bank charges	(41.58)	-	(41.58)
<b>Total payments</b>	<b>(47,438.77)</b>	<b>(17,352.63)</b>	<b>(64,791.40)</b>
<b>Net receipts &amp; payments (inc trading)</b>	<b>763,582.71</b>	<b>(16,200.48)</b>	<b>747,382.23</b>
VAT control account	(7,874.16)	14,357.88	6,483.72
<b>Balance held in interest bearing current accounts</b>	<b>755,708.55</b>	<b>(1,842.60)</b>	<b>753,865.95</b>
<b>Represented by</b>			<b>£</b>
Held in Barclays account			753,865.95
Held in Lloyds account			-
<b>Total</b>			<b>753,865.95</b>

**Note:**

The amount of £21.8k included in the Directors' Statement of Affairs relates to accrued income in respect of ongoing contracts. As it was not cost effective to continue trading the business, there have been no amounts realised in respect of this balance.

**Jump 4U Limited – in administration**

From 15 March 2015 to 2 September 2015

Directors' statement of affairs	15/09/2014 to 14/03/2015	15/03/2015 to 02/09/2015	Total
£	£	£	£
<b>Trading Statement</b>			
<b>Receipts</b>			
1,171,618	256,577.39	-	256,577.39
<b>1,171,618</b>	<b>256,577.39</b>	<b>-</b>	<b>256,577.39</b>
<b>Payments</b>			
	(23,724.92)	-	(23,724.92)
	(17,134.29)	-	(17,134.29)
	(15.00)	-	(15.00)
	<b>(40,874.21)</b>	<b>-</b>	<b>(40,874.21)</b>
	<b>215,703.18</b>	<b>-</b>	<b>215,703.18</b>
<b>Trading account surplus/(shortfall)</b>			
<b>Other receipts &amp; payments</b>			
<b>Receipts</b>			
	59,483.85	7,933.86	67,417.71
	261.26	235.59	496.85
487,258	444,549.84	-	444,549.84
<b>487,258</b>	<b>504,294.95</b>	<b>8,169.45</b>	<b>512,464.40</b>
<b>Payments</b>			
	(9,621.90)	(2,378.35)	(12,000.25)
	(96,278.50)	-	(96,278.50)
	(331.19)	-	(331.19)
	-	(40,075.12)	(40,075.12)
	(120.00)	(400.00)	(520.00)
	(50.55)	-	(50.55)
	(1,026.90)	-	(1,026.90)
	<b>(107,429.04)</b>	<b>(42,853.47)</b>	<b>(150,282.51)</b>
	<b>612,569.09</b>	<b>(34,684.02)</b>	<b>577,885.07</b>
	(27,338.65)	26,442.84	(895.81)
	<b>585,230.44</b>	<b>(8,241.18)</b>	<b>576,989.26</b>
<b>Balance held in interest bearing current accounts</b>			
<b>Represented by</b>			
			£
			132,473.24
			444,516.02
			<b>576,989.26</b>

**Note:**

The book value for customer contract revenue included in the director's statement of affairs (£1.17m) was based on income to be received from Jump 4U customers over the remaining life of their contracts. This therefore included future amounts to be paid as well as amounts falling due immediately. The decision was taken by the administrators to stop taking payments from customers after the 24 October 2014 and as a result a large proportion of these book debts did not become due.

## Life Mobile Limited – in administration

From 15 March 2015 to 2 September 2015

Directors' statement of affairs £	15/09/2014 to 14/03/2015 £	15/03/2015 to 02/09/2015 £	Total £
<b>Trading Statement</b>			
<b>Receipts</b>			
5,000,000	1,076,483.38	-	1,076,483.38
<b>5,000,000</b>	<b>1,076,483.38</b>	<b>-</b>	<b>1,076,483.38</b>
<b>Payments</b>			
	(95,182.06)	-	(95,182.06)
	(13,649.38)	-	(13,649.38)
	(11,370.21)	-	(11,370.21)
	(19,960.37)	-	(19,960.37)
	(60.00)	-	(60.00)
	(26,086.29)	-	(26,086.29)
	<b>(166,308.31)</b>	<b>-</b>	<b>(166,308.31)</b>
	<b>910,175.07</b>	<b>-</b>	<b>910,175.07</b>
<b>Trading account surplus/(shortfall)</b>			
<b>Other receipts &amp; payments</b>			
<b>Receipts</b>			
	(63,613.01)	-	(63,613.01)
	3,276,000.00	-	3,276,000.00
	28.16	-	28.16
20,000	-	-	-
4,852	-	-	-
	170.29	-	170.29
575,924	475,463.57	12,270.43	487,734.00
	5,478.02	6,667.16	12,145.18
<b>600,776</b>	<b>3,693,527.03</b>	<b>18,937.59</b>	<b>3,712,464.62</b>
<b>Payments</b>			
	(403,636.76)	-	(403,636.76)
	(6,873.91)	-	(6,873.91)
	-	(92,930.83)	(92,930.83)
	(50.54)	-	(50.54)
	(75.00)	-	(75.00)
	<b>(410,636.21)</b>	<b>(92,930.83)</b>	<b>(503,567.04)</b>
	<b>4,193,065.89</b>	<b>(73,993.24)</b>	<b>4,119,072.65</b>
	<b>4,193,065.89</b>	<b>(73,993.24)</b>	<b>4,119,072.65</b>
	207,056.42	(389.53)	206,666.89
	<b>4,400,122.31</b>	<b>(74,382.77)</b>	<b>4,325,739.54</b>
			<b>£</b>
			4,325,739.54
			-
			<b>4,325,739.54</b>

### Notes

The Statement of Affairs included £5.0m for the estimated realisation of future revenue from customer contracts. These have been realised through the continued service of the contracts following the appointment of administrators (£1.076) and via a sale of the business and contracts to EE (£3.276m).

The amount of cash shown above (£63.6k) reflects the difference between the amount of overdraft in the company's bank account on appointment, and the amount subsequently set-off by Lloyds in September 2015. This difference is due to receipts received into the administration during this time, which are presented within post-appointment trading sales and associated VAT.

## 8. Statement of expenses incurred

As required by Rule 2.47 IR86, the following tables provide a summary of expenses incurred during the period of this report, and show whether those expenses have been paid or remained unpaid at the period end. Amounts unpaid will be discharged as appropriate during the course of the liquidation.

The statements exclude any potential tax liabilities that may be payable as expenses of the administrations in due course because amounts due will depend on the position at the end of the tax accounting period.

### 4U Wi-Fi Limited – in administration

	Expenses incurred to 14 March 2015 (£)	Expenses incurred in this period (£)	Total expenses incurred (£)	Total expenses paid (£)	Unpaid expenses (£)
Consultancy fees	13,032.85	-	13,032.85	13,032.85	-
IT costs	752.60	-	752.60	752.60	-
Agents' fees	1,920.45	-	1,920.45	1,920.45	-
Duress payments	4,384.49	-	4,384.49	4,384.49	-
Mail redirection	120.00	400.00	520.00	520.00	-
Statutory advertising	50.55	-	50.55	50.55	-
Bank charges	41.58	-	41.58	41.58	-
Legal Fees (Note 1)	9,979.35	6,973.28	16,952.63	16,952.63	-
Office holders fees'	54,622.50	18,612.00	73,234.50	46,896.25	26,338.25
Office holders' expenses	330.39	-	330.39	330.39	-
<b>Total</b>	<b>85,234.76</b>	<b>25,985.28</b>	<b>111,220.04</b>	<b>84,881.79</b>	<b>26,338.25</b>

#### Note 1

We advised in our previous progress report that legal fees had been incurred across the Group and would be attributed as appropriate to the relevant Company. During this period, we have undertaken an analysis of the fees paid by Phones 4U Limited resulting in legal fees to date attributable to this Company of £16,952.63, of which £9,979.35 were incurred in the six months to 14 March 2015.





### Jump 4U Limited – in administration

	Expenses incurred to 14 March 2015 (£)	Expenses incurred in this period (£)	Total expenses incurred (£)	Total expenses paid (£)	Unpaid expenses (£)
Consultancy fees	23,724.92	-	23,724.92	23,724.92	-
Duress payments	17,134.29	-	17,134.29	17,134.29	-
Bank charges	1,041.90	-	1,041.90	1,041.90	-
Professional fees	9,621.90	2,378.35	12,000.25	12,000.25	-
Mail redirection	120.00	400.00	520.00	520.00	-
Statutory advertising	50.55	-	50.55	50.55	-
Office holders' fees	129,637.25	37,475.50	167,112.75	96,278.50	70,834.25
Office holders' expenses	331.19	20.75	351.94	331.19	20.75
Legal fees (Note 1)	39,162.09	913.03	40,075.12	40,075.12	-
<b>Total</b>	<b>220,824.09</b>	<b>41,187.63</b>	<b>262,011.72</b>	<b>191,156.72</b>	<b>70,855.00</b>

#### Note 1

We advised in our previous progress report that legal fees had been incurred across the Group and would be attributed as appropriate to the relevant Company. During this period, we have undertaken an analysis of the fees paid by Phones 4U Limited resulting in legal fees to date attributable to this Company of £40,075.12, of which £39,162.09 were incurred in the six months to 14 March 2015.



## Life Mobile Limited – in administration

	Expenses incurred to 14 March 2015 (£)	Expenses incurred in this period (£)	Total expenses incurred (£)	Total expenses paid (£)	Unpaid expenses (£)
Agents' fees	95,182.06	-	95,182.06	95,182.06	-
Debt collection fees	13,649.38	-	13,649.38	13,649.38	-
IT costs	11,370.21	-	11,370.21	11,370.21	-
Consultancy fees	19,960.37	-	19,960.37	19,960.37	-
Bank charges	135.00	-	135.00	135.00	-
Duress payments	26,086.29	-	26,086.29	26,086.29	-
Statutory advertising	50.54	-	50.54	50.54	-
Legal Fees (Note 1)	86,691.13	6,239.70	92,930.83	92,930.83	-
Office holders fees' (Note 2)	65,447.60	454,255.00	519,702.60	403,636.76	116,065.84
Office holders' expenses	7,033.65	16.90	7,050.55	6,873.91	176.64
<b>Total</b>	<b>325,606.23</b>	<b>460,511.60</b>	<b>786,117.83</b>	<b>669,875.35</b>	<b>116,242.48</b>

### Note 1

We advised in our previous progress report that legal fees had been incurred across the Group and would be attributed as appropriate to the relevant Company. During this period, we have undertaken an analysis of the fees paid by Phones 4U Limited resulting in legal fees to date attributable to this company of £92,930.83, of which £86,691.13 were incurred in the six months to 14 March 2015.

### Note 2

Includes a correction to the brought forward balance of £3,687.50.

---

## **9. Summary of administrators' proposals**

Together with 4u Limited, we made the following proposals for achieving the purpose of the administrations. Reference to 'Company' should be read as 'Companies'. Reference to the prescribed part provisions is not applicable in these administrations.

- i) We will continue to manage and finance the company's business, affairs and assets from trading revenues (where relevant) and asset realisations as we consider appropriate. We will 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 companies might have. We will 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 believe there will be funds available for unsecured creditors, we may (at our discretion) agree in principle the claims of unsecured creditors for confirmation by a subsequent liquidator or ourselves (as administrators). 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 a prescribed part. If we choose not to agree the claims in principle and there are funds for unsecured creditors, a subsequent liquidator will agree the claims.
- iv) If we believe there will be funds for unsecured creditors, we may (at our discretion) 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) A creditors' committee will be established if sufficient creditors are willing to act on it. We propose to seek the election of a creditors' committee and to consult with it from time to time. Where we consider it appropriate, we will seek sanction from the committee to a proposed action rather than convening a meeting of all creditors.
- vi) If we believe the cost of paying a dividend under any prescribed part would be disproportionate to the benefits, we will consult the creditors' committee, if one is formed, before applying for a court order not to make the prescribed part available to unsecured creditors.
- vii) We may use one or more "exit route" strategies to end the administration, but we are likely to choose the following options as being the most cost effective and practical in this case:-
  - (a) If there are insufficient funds to pay a dividend to unsecured creditors, once we have finished our work we will file a notice with the Registrar of Companies and the company will be dissolved three months later.
  - (b) If there are sufficient funds to pay a dividend to unsecured creditors, once we have disposed of all the assets and finished our work, we will put the company into creditors' voluntary liquidation. If this happens we propose that Robert Jonathan Hunt, Ian David Green and Robert John Moran are appointed 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 liquidators, in accordance with Paragraph 83(7)(a) Sch.B1 IA86 and Rule 2.117A(2)(b) IR86.

Given the size and complexity of these administrations, particularly in the context of the Group as a whole, we believe that the appointment of the administrators as liquidators of the company will avoid any unnecessary delays in progressing matters as quickly and cost effectively as possible. In addition, there are critical interdependencies on infrastructure and other central functions (with P4U); and the Companies may have a beneficial interest in potential causes of action against third parties; which we are currently progressing in our capacity as administrators over each company in the Group.

- (c) Once we have finished disposing of the assets we will apply to the court for permission to pay any surplus funds to unsecured creditors. If this is granted, we will end the administration by filing a notice with the Registrar of Companies and the company will be dissolved three months later. If we do not get permission we will put the company into creditors' voluntary liquidation in accordance with paragraph (b) above or comply with the terms of any court order where different.

viii) We will be discharged from liability in respect of any action of our actions administrators at a time resolved by the creditors' committee, or if there is no creditors' committee, 14 days after we cease to be joint administrators of the company; or in any case at a time determined by the court.

- ix) It is proposed that our fees be fixed under Rule 2.106 IR86 by reference to the time properly given by the Administrators and the various grades of our staff according to our firm's usual charge out rates for work of this nature and that disbursements for services provided by the our own firm (defined as Category 2 disbursements in Statement of Insolvency Practice No.9) be charged in accordance with the firm's policy.

It will be for the creditors' committee to fix the basis and level of our fees and Category 2 disbursements but if no committee is appointed, it will be for the general body of creditors to determine these instead.

In any event, the basis of our remuneration and Category 2 disbursements are to be fixed no later than 18 months after the date of our appointment.

## 10. Administrators' remuneration and disbursements

We set out below details of the basis of our remuneration (and disbursements) that were approved at the initial meeting of creditors on 21 November 2014. In our previous report we provided an update on the remuneration and disbursements charged and later in this section we provide a further update for the period of this report.

In accordance with Rule 4.127(5A) IR86, the basis approved for our remuneration and disbursements whilst acting as joint administrators of the Companies, will continue to apply for the purposes of determining our remuneration and disbursements as joint liquidators.

### Office holder's charging policy

The time charged to the administrations was by reference to the time properly given by the Administrators and their staff in attending to matters arising.

It is our policy to delegate tasks in the administrations to appropriate members of staff considering their level of experience and any requisite specialist knowledge, supervised accordingly, so as to maximise the cost effectiveness of the work performed. Matters of particular complexity or significance requiring more exceptional responsibility are dealt with by senior staff or the Administrators themselves.

### Hourly rates

Set out below are the relevant maximum charge-out rates per hour worked for the grades of staff actually or likely to be involved on these assignments during the period of this report. Time is charged by reference to actual work carried out on the assignment. There has been no allocation of any general costs or overhead costs.

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 below 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 by reference to actual work carried out on the assignment in six minute units. The minimum time chargeable is three minutes (i.e. 0.5 units).

<i>With effect to 30 June 2015</i>	<b>Administrators' staff</b> <i>Rate per hour (£)</i>	<b>Specialist staff</b> <i>Maximum rate per hour (£)</i>
Partner	795	1,130
Director	695	1,040
Senior Manager	540	875
Manager	460	630
Senior Associate (qualified / consultant)	380	465
Senior Associate (unqualified)	285	265
Associate	240	225
Support staff	120	130

<i>With effect from 1 July 2015</i>	<b>Administrators' staff</b> <i>Rate per hour (£)</i>	<b>Specialist staff</b> <i>Maximum rate per hour (£)</i>
Partner	825	1,190
Director	725	1,095
Senior Manager	550	920
Manager	470	665
Senior Associate (qualified / consultant)	390	490
Senior Associate (unqualified)	290	280
Associate	245	240
Support staff	123	140

In common with all professional firms, the scale rates used may periodically rise (for example to cover annual inflationary cost increases) over the period of the administrations (and subsequent liquidations). Any material amendments to these rates will be advised to the creditors in the next statutory report.

### **Narrative of work undertaken**

Earlier in this report, we provided details on our strategy, progress to date and matters arising in the administrations. Later in this Section, we have included tables showing our time costs for the period covered by this report, by grade of staff and area of work. The following table provides further narrative on the key areas of our work.

<b>Area of work</b>	<b>Work undertaken in the period includes:</b>
Strategy & Planning	<ul style="list-style-type: none"> <li>• Periodic case reviews.</li> <li>• Appointee oversight of case progression.</li> <li>• Consideration of exit route strategy and planning.</li> <li>• Commencement of internal actions/systems required for conversion to liquidation.</li> <li>• Monitoring and internal reporting of time costs.</li> </ul>
Sale of business <i>(Life Mobile only)</i>	<ul style="list-style-type: none"> <li>• Transfer of domain name, including liaison with EE and solicitors.</li> <li>• Supplier contract novations.</li> <li>• Finalising other post-sale matters.</li> </ul>
Book debt realisations	<ul style="list-style-type: none"> <li>• Liaising with external agents regarding collection of pre-appointment debts, including invoicing and payment queries.</li> <li>• Provision of data and information to debt collection agents.</li> <li>• Reconciliation of debtor ledger and collection progress.</li> </ul>
Trading	<ul style="list-style-type: none"> <li>• Liaising with external agents regarding collection of post-appointment debts, including invoicing and payment queries.</li> <li>• Banking process for debtor receipts.</li> </ul>
Accounting and treasury	<ul style="list-style-type: none"> <li>• Bank account reconciliations.</li> <li>• Account postings and approvals for receipts and payments.</li> <li>• Banking cheques.</li> <li>• Validating bank details with third party beneficiaries.</li> <li>• Processing payments.</li> <li>• Transfer of funds between administration bank accounts.</li> </ul>

Area of work	Work undertaken in the period includes:
Statutory and compliance	<ul style="list-style-type: none"> <li>• Preparing and circulating our first progress report.</li> <li>• Early preparatory on this second (and final) report.</li> <li>• Preparing and filing notices with the Registrar of Companies for the move to liquidation.</li> <li>• Other planning for statutory related tasks relating to the move to liquidation.</li> </ul>
Creditors	<ul style="list-style-type: none"> <li>• Dealing with creditor queries.</li> <li>• Collating and an initial review of received statement of claim forms.</li> <li>• Prepare overview of claims and draft claims agreement strategy and budget.</li> </ul>
Tax/VAT/Pensions	<ul style="list-style-type: none"> <li>• Liaising with internal specialists regarding the impact and planning for liquidation.</li> </ul>
Books and records	<ul style="list-style-type: none"> <li>• Dealing with data management and destruction.</li> </ul>
Closure procedures	<ul style="list-style-type: none"> <li>• Other work relating to the planning and implementation of the move to liquidation.</li> </ul>

## Disbursement policy

Our firm's expenses policy allows for all properly incurred expenses to be recharged to the case. Disbursements are charged to the assignment as shown in the tables below covering the period 15 March 2015 to 2 September 2015. In general Category 2 disbursements (as defined in Statement of Insolvency Practice 9) relate to services provided by our own firm. All other disbursements are reimbursed at cost (Category 1).

### *Life Mobile Limited*

Category	Policy	Incurring in the period (£)
2	Photocopying - at 5 pence per sheet copied, only charged for circulars to creditors and other bulk copying.	16.90
2	Mileage - At a maximum of 71 pence per mile (up to 2,000cc) or 93 pence per mile (over 2,000cc)	-
1	Reimbursed at cost	-
<b>Total for the period</b>		<b>16.90</b>

### *4U Wi-Fi Limited*

Category	Policy	Incurring in the period (£)
2	Photocopying - at 5 pence per sheet copied, only charged for circulars to creditors and other bulk copying.	-
2	Mileage - At a maximum of 71 pence per mile (up to 2,000cc) or 93 pence per mile (over 2,000cc)	-
1	Reimbursed at cost	-
<b>Total for the period</b>		<b>-</b>

*Jump 4u Limited*

Category	Policy	Incurring in the period (£)
2	Photocopying - at 5 pence per sheet copied, only charged for circulars to creditors and other bulk copying.	-
2	Mileage - At a maximum of 71 pence per mile (up to 2,000cc) or 93 pence per mile (over 2,000cc)	-
1	Reimbursed at cost (courier charges)	20.75
<b>Total for the period</b>		<b>20.75</b>

**Summary of legal and other professional firms**

We have instructed the following professionals on these cases:

Service provided	Name of firm / organisation	Reason selected	Basis of fees
Legal advice	Allen & Overy LLP	Lawyers instructed in respect of the wider Phones4U Group with knowledge which would add value to the administrations.	Time and expenses
Sale of IT Equipment	Edwards Symmons	The work was put out to tender to two firms and it was decided that Edward Symmons would provide best value.	Percentage of realisations
Debt collection	J P Associates	Sector expertise	Percentage of realisations
Debt collection	Direct Legal Collections (DLC)	Knowledge and existing relationship	Percentage of collections
Billing & Customer Services	Assurant	Knowledge and existing relationship	Time and expenses

We require all third party professionals to submit time costs analyses and narrative or a schedule of realisations achieved in support of invoices rendered. We undertake to review third party costs to ensure they are reasonable in the circumstances of the case.





**Life Mobile Limited  
(In Administration)**

**Analysis of time costs for the period**

**From : 15 March 2015  
To: 02 September 2015**

Aspect of assignment	Partner	Director	Senior Manager	Manager	Senior Associate	Associate	Support	Total hours	Time cost £	Average hourly rate £
1 Strategy & Planning	-	-	0.8	2.6	1.6	0.4	-	5.4	2,203.50	411.87
2 Sale of business	-	-	-	18.4	-	-	-	18.4	8,464.00	460.00
3 Book debt realisations	-	-	-	15.5	-	-	-	15.5	7,128.00	461.36
4 Property	-	-	-	-	-	-	-	-	-	-
5 Other assets	-	-	-	1.7	0.6	-	-	2.3	938.75	417.22
6 Retention of title	-	-	-	-	-	-	-	-	-	-
7 Trading	-	-	-	3.6	-	0.3	-	3.8	1,721.35	449.44
8 Accounting and treasury	-	-	0.1	1.3	9.2	4.5	-	15.1	4,344.50	288.67
9 Statutory and compliance	17.5	-	5.6	16.0	23.3	0.3	-	62.6	31,213.50	498.62
10 Employees & pensions	-	-	-	-	-	-	-	-	-	-
11 Investigations	-	-	-	-	-	-	-	-	-	-
12 Creditors	-	-	1.1	1.9	6.8	-	-	9.7	3,636.00	376.79
13 Creditors committee	-	-	-	-	-	-	-	-	-	-
14 Tax	-	-	-	0.1	-	-	-	0.1	23.00	460.00
15 VAT	-	-	0.2	-	-	6.0	-	6.2	1,662.00	268.06
16 Books and records	2.0	-	-	-	-	2.0	-	4.0	2,080.00	520.00
17 Closure procedures	-	-	0.9	2.5	1.4	-	-	4.7	2,033.00	432.55
<b>Total</b>	<b>19.5</b>	<b>-</b>	<b>8.6</b>	<b>63.4</b>	<b>42.7</b>	<b>13.4</b>	<b>-</b>	<b>147.5</b>	<b>65,447.60</b>	<b>443.62</b>



**Jump 4u Limited  
(In Administration)**

**Analysis of time costs for the period**

**From: 15 March 2015  
To: 02 September 2015**

Aspect of assignment	Partner	Director	Senior Manager	Manager	Senior Associate	Associate	Support	Total hours	Time cost £	Average hourly rate £
1 Strategy & Planning	-	-	0.9	1.7	1.6	0.4	-	4.5	1,799.00	399.78
2 Sale of business	-	-	-	-	-	-	-	-	-	-
3 Book debt realisations	-	-	-	3.0	-	-	-	3.0	1,410.00	470.00
4 Property	-	-	-	-	-	-	-	-	-	-
5 Other assets	-	-	-	-	-	-	-	-	-	-
6 Retention of title	-	-	-	-	-	-	-	-	-	-
7 Trading	-	-	-	5.5	-	1.6	-	7.1	2,913.25	413.23
8 Accounting and treasury	-	-	0.1	0.2	18.3	32.5	-	51.0	13,152.50	258.15
9 Statutory and compliance	-	-	4.5	10.0	21.8	0.3	2.6	39.1	13,619.75	348.78
10 Employees & pensions	-	-	-	0.1	-	-	-	0.1	50.00	500.00
11 Investigations	-	-	-	-	-	-	-	-	-	-
12 Creditors	-	-	0.7	1.0	3.5	-	-	5.2	1,855.50	360.29
13 Creditors committee	-	-	-	-	-	-	-	-	-	-
14 Tax	-	-	-	-	-	-	-	-	-	-
15 VAT	-	-	-	-	-	-	-	-	-	-
16 Books and records	-	-	1.0	0.5	-	2.5	-	4.0	917.50	229.38
17 Closure procedures	-	-	0.4	2.5	1.4	-	-	4.2	1,758.00	418.57
<b>Total</b>	-	-	7.5	24.4	46.4	37.2	2.6	118.0	37,475.50	317.59



**4u Wi-Fi Limited  
(In Administration)**

**Analysis of time costs for the period**

**From:** 15 March 2015  
**To:** 02 September 2015

Aspect of assignment	Partner	Director	Senior Manager	Manager	Senior Associate	Associate	Support	Total hours	Time cost £	Average hourly rate £
1 Strategy & Planning	-	-	0.8	1.5	1.6	0.4	-	4.2	1,667.00	396.90
2 Sale of business	-	-	-	-	-	-	-	-	-	-
3 Book debt realisations	-	-	-	-	-	-	-	-	-	-
4 Property	-	-	-	-	-	-	-	-	-	-
5 Other assets	-	-	-	0.3	-	-	-	0.3	117.50	470.00
6 Retention of title	-	-	-	-	-	-	-	-	-	-
7 Trading	-	-	-	-	-	0.3	-	0.3	61.25	245.00
8 Accounting and treasury	-	-	0.1	0.1	1.5	1.0	-	2.6	720.25	277.02
9 Statutory and compliance	-	-	3.4	4.2	22.0	0.3	0.9	30.7	10,213.50	333.23
10 Employees & pensions	-	-	-	-	-	-	-	-	-	-
11 Investigations	-	-	-	-	-	-	-	-	-	-
12 Creditors	1.0	-	0.7	3.4	3.5	-	-	8.5	3,734.00	439.29
13 Creditors committee	-	-	-	-	-	-	-	-	-	-
14 Tax	-	-	-	-	-	-	-	-	-	-
15 VAT	-	-	-	-	-	-	-	-	-	-
16 Books and records	-	-	-	-	-	-	-	-	-	-
17 Closure procedures	-	-	0.3	3.3	1.4	-	-	5.0	2,098.50	423.94
<b>Total</b>	<b>1.0</b>	<b>-</b>	<b>5.2</b>	<b>12.6</b>	<b>29.8</b>	<b>1.9</b>	<b>0.9</b>	<b>51.4</b>	<b>18,612.00</b>	<b>362.10</b>

# Administrator's progress report

Name of Company
4u Wi-Fi Limited

Company Number
05956859

In the
High Court of Justice, Chancery Division, Companies Court
(full name of court)

Court case number
6509 of 2014

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

We (a)(i) Robert Jonathan Hunt of PricewaterhouseCoopers LLP, Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT, (ii) Ian David Green of PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT and (iii) Robert John Moran of PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT

(b) Insert dates

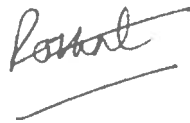
Joint administrators of the above company attach a progress report for the period

from

to

(a) 15 March 2015

(b) 2 September 2015



Signed: Robert Jonathan Hunt  
Joint Administrator (IP No. 8597)

Dated: 16 September 2015

## Administrator's progress report

Name of Company

Jump 4u Limited

Company Number

07493495

In the

High Court of Justice, Chancery Division, Companies Court

(full name of court)

Court case number

6512 of 2014

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

We (a)(i) Robert Jonathan Hunt of PricewaterhouseCoopers LLP, Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT, (ii) Ian David Green of PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT and (iii) Robert John Moran of PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT

(b) Insert dates

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

from

to

(a) 15 March 2015

(b) 2 September 2015



Signed: Robert Jonathan Hunt  
Joint Administrator (IP No. 8597)

Dated 16 September 2015

## Administrator's progress report

Name of Company  Life Mobile Limited	Company Number  05956966
In the  High Court of Justice, Chancery Division, Companies Court  <small>(full name of court)</small>	Court case number  6514 of 2014

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

We (a)(i) Robert Jonathan Hunt of PricewaterhouseCoopers LLP, Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT, (ii) Ian David Green of PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT and (iii) Robert John Moran of PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT

(b) Insert dates

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

from

to

(a) 15 March 2015

(b) 2 September 2015



Signed: Robert Jonathan Hunt  
 Joint Administrator (IP No. 8597)

Dated: 16 September 2015