

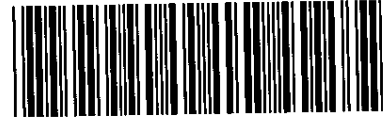
# LIQ14

## Notice of final account prior to dissolution in CVL



Companies House

SATURDAY



\*A81DQZNS\*

A18

16/11/2019

#26

COMPANIES HOUSE

### 1 Company details

Company number 0 2 4 9 0 4 0 8  
Company name in full Spurriergate Trading Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Michael  
Surname Jenkins

### 3 Liquidator's address

Building name/number 11 Clifton Moor Business Village  
Street James Nicolson Link  
Post town Clifton Moor  
County/Region York  
Postcode Y O 3 0 4 X G  
Country

### 4 Liquidator's name ①

Full forename(s) David Adam  
Surname Broadbent

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

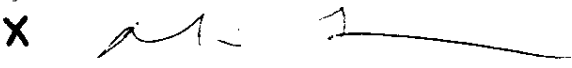
Building name/number 11 Clifton Moor Business Village  
Street James Nicolson Link  
Post town Clifton Moor  
County/Region York  
Postcode Y O 3 0 4 X G  
Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

# LIQ14

## Notice of final account prior to dissolution in CVL

<b>6</b>	<b>Liquidator's release</b>	
	<input type="checkbox"/> Tick if one or more creditors objected to liquidator's release.	
<b>7</b>	<b>Final account</b>	
	<input checked="" type="checkbox"/> I attach a copy of the final account.	
<b>8</b>	<b>Sign and date</b>	
Liquidator's signature	<div>Signature</div> <div>  </div>	
Signature date	<div> <div>d 1 d 2</div> <div>m 1 m 1</div> <div>y 2 y 0 y 1 y 9</div> </div>	

# LIQ14

## Notice of final account prior to dissolution in CVL



### Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Jo Hudson**

Company name **Begbies Traynor (Central) LLP**

Address **11 Clifton Moor Business Village  
James Nicolson Link**

Post town **Clifton Moor**

County/Region **York**

Postcode **YO30 4XG**

Country

DX **york@begbies-traynor.com**

Telephone **01904 479801**



### Checklist

**We may return forms completed incorrectly or with information missing.**

**Please make sure you have remembered the following:**

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



### Important information

**All information on this form will appear on the public record.**



### Where to send

**You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:**

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.



### Further information

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

**This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)**



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## **Spurriergate Trading Limited (In Creditors' Voluntary Liquidation)**

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Final report and account of the liquidation

Period: 24 September 2018 to 13 September 2019

## 4. PROGRESS SINCE APPOINTMENT

This is our final report and account of the liquidation.

### **Receipts and Payments**

Attached at Appendix 1 is our abstract of receipts and payments for the period from 24 September 2018 to 13 September 2019.

### **What work has been done in the period of this report, why was that work necessary and what has been the financial benefit (if any) to creditors?**

Details of the types of work that generally fall into the headings mentioned below are available on our firm's website - <http://www.begbies-traynorgroup.com/work-details>. Under the following headings we have explained the specific work that has been undertaken on this case. Not every piece of work has been described, but we have sought to give a proportionate overview which provides sufficient detail to allow creditors to understand what has been done, why it was necessary and what financial benefit (if any) the work has provided to creditors.

The costs incurred in relation to each heading are set out in the Time Costs Analysis which is attached at Appendix 2.

#### General case administration and planning

Periodic reviews have been carried out in order to ensure that matters have progressed satisfactorily and that statutory requirements of the relevant legislation complied with. Generally, it is necessary to maintain records to demonstrate how the case was administered and to document the reasons for any decisions that materially affect the case. Members of our staff have therefore undertaken general administrative duties in order to comply with this requirement. Whilst this work has not benefitted creditors financially, it is a necessary part of the general control of the case.

#### Compliance with the Insolvency Act, Rules and best practice

During the period of this report, in accordance with the Insolvency Act and Rules, we have:

- ☐ ensured that the case is adequately bonded (an insurance to protect the interests of unsecured creditors in the asset realisations on a case);
- ☐ undertaken work in respect of the closure of the liquidation, such as the final file review and calculation/payment of final expenses; and
- ☐ produced this final report and account.

Our support staff have also performed cashiering duties, such as banking funds, maintaining accounting records and invoicing in respect of remuneration and disbursements.

This work has not benefitted creditors financially but was necessary in accordance with insolvency legislation.

#### Investigations

We have complied with our statutory duty to investigate the conduct of the directors in relation to their management of the affairs of the Company and the causes of its failure. We are obliged to submit confidential reports to the Department for Business, Innovation and Skills.

This has not benefitted creditors financially but was necessary in accordance with insolvency legislation.

# 1. INTERPRETATION

<b><u>Expression</u></b>	<b><u>Meaning</u></b>
"the Company"	Spurriergate Trading Limited (In Creditors' Voluntary Liquidation)
"the liquidation"	The appointment of liquidators on 24 September 2018.
"the liquidators", "we", "our" and "us"	Michael Jenkins and David Adam Broadbent, both of Begbies Traynor (Central) LLP, 11 Clifton Moor Business Village, James Nicolson Link, Clifton Moor, York, YO30 4XG
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England & Wales) Rules 2016
"secured creditor" and "unsecured creditor"	Secured creditor, in relation to a company, means a creditor of the company who holds in respect of his debt a security over property of the company, and "unsecured creditor" is to be read accordingly (Section 248(1)(a) of the Act)
"security"	(i) In relation to England and Wales, any mortgage, charge, lien or other security (Section 248(1)(b)(i) of the Act); and (ii) In relation to Scotland, any security (whether heritable or moveable), any floating charge and any right of lien or preference and any right of retention (other than a right of compensation or set off) (Section 248(1)(b)(ii) of the Act)
"preferential creditor"	Any creditor of the Company whose claim is preferential within Sections 386, 387 and Schedule 6 to the Act

# 2. COMPANY INFORMATION

Company registered number:	02490408
Company registered office:	11 Clifton Moor Business Village, James Nicolson Link, Clifton Moor, York, YO30 4XG
Former trading address:	St Michaels Chambers, Spurriergate, York, YO1 9QR

# 3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	24 September 2018
Date of liquidators' appointment:	24 September 2018
Changes in liquidator (if any):	None

## 4. PROGRESS SINCE APPOINTMENT

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### Realisation of assets

#### **Debtor – S Michael's York Trust**

The directors have sold the Company's fixtures and fittings and equipment to St Michael's York Trust (an associated entity) for the sum of £5,000 plus VAT. These assets have been professionally valued by Eddisons of Leeds.

This amount has been paid in full.

#### **Cash at Bank**

This relates to the credit balance in the Company's bank account held with RBS Bank. The credit balance includes monies credited into the account since the Company ceased to trade.

#### **Bank Interest Gross**

A nominal amount of bank interest has been received from funds invested.

### Dealing with all creditors' claims (including employees), correspondence and distributions

We have dealt with unsecured creditors generally in the course of the liquidation to date.

### Other matters which includes seeking decisions from creditors (via Deemed Consent Procedure and/or Decision Procedures), tax, litigation, pensions and travel

We have sought approval from creditors in relation to the basis of our remuneration for acting as liquidators, as required by insolvency legislation.

Matters included in this category include time spent travelling to meetings, holding other meetings and the preparation and submission of tax returns.

## **5. OUTCOME FOR CREDITORS**

Details of the sums owed to each class of the Company's creditors were provided in the directors' statement of affairs.

On the basis of realisations, the outcome for each class of the Company's creditors is as follows:

#### **Secured creditors**

There are no known secured creditors.

#### **Preferential creditors**

As preferential creditors have previously been advised, no dividend is available for preferential creditors because the funds realised have already been used or allocated for defraying the expenses of the liquidation.

#### **Prescribed Part for unsecured creditors pursuant to Section 176A of the Act**

Section 176A of the Act provides that, where the company has created a floating charge on or after 15 September 2003, the liquidator must make a prescribed part of the Company's net property available for the unsecured creditors and not distribute it to the floating charge holder except in so far as it exceeds the amount required for the satisfaction of unsecured debts. Net property means the amount which would, were it not for



this provision, be available to floating charge holders out of floating charge assets (i.e. after accounting for preferential debts and the costs of realising the floating charge assets). The prescribed part of the Company's net property is calculated by reference to a sliding scale as follows:

- ☐ 50% of the first £10,000 of net property;
- ☐ 20% of net property thereafter;
- ☐ Up to a maximum amount to be made available of £600,000

A liquidator will not be required to set aside the prescribed part of net property if:

- ☐ the net property is less than £10,000 and the liquidator thinks that the cost of distributing the prescribed part would be disproportionate to the benefit; (Section 176A(3)) or
- ☐ the liquidator applies to the court for an order on the grounds that the cost of distributing the prescribed part would be disproportionate to the benefit and the court orders that the provision shall not apply (Section 176A(5)).

To the best of our knowledge and belief, there are no unsatisfied floating charges created or registered on or after 15 September 2003 and, consequently, there is no net property as defined in Section 176A(6) of the Act and, therefore, no prescribed part of net property is available for distribution to the unsecured creditors.

#### **Unsecured creditors**

As we have previously advised by letter dated 6 September 2019, we confirm that no dividend is available for unsecured creditors as the funds realised have already been used or allocated for defraying the expenses of the liquidation. Consequently we have not taken steps to formally agree the claims of unsecured creditors.

## **6. REMUNERATION & DISBURSEMENTS**

#### **Remuneration**

Our remuneration has been fixed by a decision of the creditors by way of correspondence on 20 March 2019 by reference to the time properly given by us (as liquidators) and the various grades of our staff calculated at the prevailing hourly charge out rates of Begbies Traynor (Central) LLP in attending to matters arising in the winding up as set out in the fees estimate dated 27 February 2019 in the sum of £11,789.50 and we are authorised to draw disbursements for services provided by our firm and/or entities within the Begbies Traynor group, in accordance with our firm's policy and which is attached at Appendix 2 of this report.

Our time costs for the period from 24 September 2018 to 13 September 2019 amount to £12,761 which represents 59.9 hours at an average rate of £213 per hour.

The following further information in relation to our time costs and disbursements is set out at Appendix 2:

- ☐ Time Costs Analysis for the period 24 September 2018 to 13 September 2019
- ☐ Begbies Traynor (Central) LLP's charging policy

To 13 September 2019, we have drawn the total sum of £4,190 on account of our remuneration, against total time costs of £12,761 incurred since the date of our appointment. Our unbilled time costs of £8,571, have been written off as irrecoverable. However, we reserve the right to recover our unbilled time costs in the event that circumstances subsequently permit us to do so.

### Work undertaken prior to appointment

In addition to the post appointment time costs detailed in the Time Costs Analysis, the costs relating to work undertaken prior to our appointment in assisting with the preparation of the statement of affairs and seeking the decisions of creditors on the nomination of liquidators were approved by the creditors on 24 September 2018 in the sum of £4,000 plus VAT and disbursements. This fee has been paid in full.

In addition, assistance with preparation of the statement of affairs has been provided by Pam Stabler of Pam Stabler 2018 Office and Accountancy Services, the Company's former in house bookkeeper. Her costs are in the sum of £662 and have been paid in full.

### Disbursements

To 13 September 2019, we have also drawn disbursements in the sum of £194.72

#### Category 2 Disbursements

In accordance with the resolution obtained in relation to disbursements, the following Category 2 disbursements, and disbursements which should be treated as Category 2 disbursements, have been charged to the case since the date of our appointment:

Other amounts paid or payable to the office holder's firm	
Type and purpose	Amount £
Mileage Costs	3.60
<b>TOTAL</b>	<b>3.60</b>

#### Disbursements treated as Category 2 disbursements

Other amounts paid or payable to any party in which the office holder or his firm or any ass has an interest	
Type and purpose	Amount £
Agents Fees – Eddisons Commercial Limited, which is a member of the Begbies Traynor group, has provided a valuation in respect of the assets of the Company.	600.00
<b>Total</b>	<b>600.00</b>

A copy of 'A Creditors' Guide to Liquidators Fees (E&W) 2017' which provides guidance on creditors' rights on how to approve and monitor a Liquidator's remuneration and on how the remuneration is set can be obtained online at [www.begbies-traynor.com/creditorsguides](http://www.begbies-traynor.com/creditorsguides) Alternatively, if you require a hard copy of the Guide, please contact our office and we will arrange to send you a copy.

## 7. LIQUIDATORS' EXPENSES

A statement of the expenses incurred since our last progress report is attached at Appendix 3.

## 8. UNREALISABLE ASSETS

There are no assets that have proved to be unrealisable.

## 9. OTHER RELEVANT INFORMATION

### Investigations and reporting on directors conduct

You may be aware that a liquidator has a duty to enquire into the affairs of an insolvent company to determine its property and liabilities and to identify any actions which could lead to the recovery of funds. In addition, a liquidator is also required to consider the conduct of the Company's directors and to make an appropriate submission to the Department for Business, Energy and Industrial Strategy. We can confirm that we have discharged our duties in these respects.

### Connected party transactions

In accordance with Statement of Insolvency Practice 13, we are obliged to inform creditors of any sale of the Company's business or assets which involves a party connected to the Company. We confirm that the following assets were sold:

Date of sale	Asset sold and nature of transaction	Consideration paid and date	Name of Purchaser	Relationship with the Company
30 August 2018	Fixtures & Fittings and Equipment	£6,000	St Michael's Trust	Counterparty are the sole shareholder of the Company

### Use of personal information

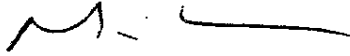
Please note that although it is our intention to conclude the liquidation, in the course of us continuing to discharge our statutory duties as liquidators, we may need to access and use personal data, being information from which a living person can be identified. Where this is necessary, we are required to comply with data protection legislation. If you are an individual and you would like further information about your rights in relation to our use of your personal data, you can access the same at <https://www.begbies-traynorgroup.com/privacy-notice>. If you require a hard copy of the information, please do not hesitate to contact us.

## 10. CONCLUSION

This report and account of receipts and payments is our final account of the winding-up, showing how the liquidation has been conducted and details of how the Company's property has been disposed of.

Unless creditors object, by giving notice in writing within 8 weeks of the delivery of the notice of our final account, we will have our release from liability at the same time as vacating office. We will vacate office upon our delivering to the Registrar of Companies our final account.

Should you require further explanation of any matters contained within this report, you should contact our office and speak to the case manager, Robert Stead in the first instance, who will be pleased to assist.

A handwritten signature in black ink, appearing to read 'M. Jenkins', with a long horizontal stroke extending to the right.

**Michael Jenkins**  
Joint Liquidator

Dated: 13 September 2019

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## ACCOUNT OF RECEIPTS AND PAYMENTS

Period: 24 September 2018 to 13 September 2019

**Spurriergate Trading Limited**  
**(In Liquidation)**  
**Joint Liquidators' Summary of Receipts & Payments**  
**To 13/09/2019**

S of A £		£	£
	<b>ASSET REALISATIONS</b>		
6,000.00	Debtor - St Michael's York Trust	6,000.00	
3,500.00	Cash at Bank	3,814.88	
	Bank Interest Gross	0.58	
			9,815.46
	<b>COST OF REALISATIONS</b>		
	Statement of Affairs Fee	4,662.00	
	Liquidators' Fees	4,189.54	
	Liquidators' Disbursements	99.72	
	Agents Fees	600.00	
	Storage Costs	95.00	
	Statutory Advertising	169.20	
			(9,815.46)
	<b>PREFERENTIAL CREDITORS</b>		
(3,814.93)	Employees re Arrears/Hol Pay	NIL	
			NIL
	<b>UNSECURED CREDITORS</b>		
(15,112.22)	Trade Creditors	NIL	
(30,474.74)	Employees	NIL	
(33,312.49)	St Michaels York Trust - Loan	NIL	
(731.57)	HM Revenue & Customs (PAYE/NI)	NIL	
(12,691.91)	HM Revenue & Customs (VAT)	NIL	
			NIL
	<b>DISTRIBUTIONS</b>		
(2.00)	Ordinary Shareholders	NIL	
			NIL
<b>(86,639.86)</b>			<b>0.00</b>
	<b>REPRESENTED BY</b>		
			<b>NIL</b>

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## TIME COSTS AND DISBURSEMENTS

- a. Begbies Traynor (Central) LLP's charging policy; and
- b. Time Costs Analysis for the period from 24 September 2018 to 13 September 2019.

## **BEGBIES TRAYNOR CHARGING POLICY**

### **INTRODUCTION**

This note applies where a licensed insolvency practitioner in the firm is acting as an office holder of an insolvent estate and seeks creditor approval to draw remuneration on the basis of the time properly spent in dealing with the case. It also applies where further information is to be provided to creditors regarding the office holder's fees following the passing of a resolution for the office holder to be remunerated on a time cost basis. Best practice guidance<sup>1</sup> requires that such information should be disclosed to those who are responsible for approving remuneration.

In addition, this note applies where creditor approval is sought to make a separate charge by way of expenses or disbursements to recover the cost of facilities provided by the firm. It also applies where payments are to be made to parties other than the firm, but in relation to which the office holder, the firm or any associate has an interest. Best practice guidance<sup>2</sup> indicates that such charges should be disclosed to those who are responsible for approving the office holder's remuneration, together with an explanation of how those charges are calculated.

### **OFFICE HOLDER'S FEES IN RESPECT OF THE ADMINISTRATION OF INSOLVENT ESTATES**

The office holder has overall responsibility for the administration of the estate. He/she will delegate tasks to members of staff. Such delegation assists the office holder as it allows him/her to deal with the more complex aspects of the case and ensures that work is being carried out at the appropriate level. There are various levels of staff that are employed by the office holder and these appear below.

The firm operates a time recording system which allows staff working on the case along with the office holder to allocate their time to the case. The time is recorded at the individual's hourly rate in force at that time which is detailed below.

### **EXPENSES INCURRED BY OFFICE HOLDERS IN RESPECT OF THE ADMINISTRATION OF INSOLVENT ESTATES**

Best practice guidance classifies expenses into two broad categories:

- ❑ *Category 1 disbursements (approval not required)* - specific expenditure that is directly related to the case and referable to an independent external supplier's invoice. All such items are charged to the case as they are incurred.
- ❑ *Category 2 disbursements (approval required)* - items of expenditure that are directly related to the case which include an element of shared or allocated cost and are based on a reasonable method of calculation, but which are not payable to an independent third party.

(A) The following items of expenditure are charged to the case (subject to approval):

- Internal meeting room usage for the purpose of statutory meetings of creditors is charged at the rate of £100 (London £150) per meeting;
- Car mileage is charged at the rate of 45 pence per mile;
- Storage of books and records (when not chargeable as a *Category 1 disbursement*) is charged on the basis that the number of standard archive boxes held in storage for a particular case bears to the total of all archive boxes for all cases in respect of the period for which the storage charge relates;

*Expenses which should be treated as Category 2 disbursements (approval required)* – in addition to the two categories referred to above, best practice guidance indicates that where payments are to be made

<sup>1</sup> Statement of Insolvency Practice 9 (SIP 9) – Remuneration of insolvency office holders in England & Wales

<sup>2</sup> Ibid 1



to outside parties in which the office holder or his firm or any associate has an interest, these should be treated as Category 2 disbursements.

***Services provided by other entities within the Begbies Traynor group***

The following items of expenditure which relate to services provided by entities within the Begbies Traynor group, of which the office holder's firm is a member, are also to be charged to the case (subject to approval):

- Asset Recovery, Appraisal and Valuation, Disposal and Consultancy services are provided by Eddisons Commercial which is part of Begbies Traynor Group plc.

Due to the varied nature of the work carried out, Asset Recovery, Appraisal and Disposal costs are charged on one or more of the following basis.

These costs are paid from asset realisations of the company:

Time costs of £ 275 per hour – Director  
Time costs of £ 180 per hour – Associate Director  
Time costs of £ 120 per hour – Surveyor  
Time costs of £ 100 per hour – Graduate  
Time costs of £ 80 per hour – Administrator  
Time costs of £ 35 per hour – Porter

10% of realisations in respect of asset sales and auction sales  
15% Buyers Premium in respect of auction sales

A fixed charge fee by agreement within the rates above

Any necessary additional services which might be provided would be within these rates.

- Eddisons Insurance Services Limited is also part of Begbies Traynor Group plc and provides insurance services on a fixed premium basis.

(B) The following items of expenditure will normally be treated as general office overheads and will not be charged to the case although a charge may be made where the precise cost to the case can be determined because the item satisfies the test of a *Category 1 disbursement*:

- Telephone and facsimile
- Printing and photocopying
- Stationery

## **BEGBIES TRAYNOR CHARGE-OUT RATES**

Begbies Traynor is a national firm. The rates charged by the various grades of staff that may work on a case are set nationally, but vary to suit local market conditions. The rates applying to the York office as at the date of this report are as follows:

<b>Grade of staff</b>	<b>Charge-out rate (£ per hour) 1 December 2018 – until further notice</b>
Partner	495
Director	445
Senior Manager	395
Manager	345
Assistant Manager	250
Senior Administrator	225
Administrator	175
Junior Administrator	140
Support	140

Prior to 1 December 2018, the following rates applied:

<b>Grade of staff</b>	<b>Charge-out rate (£ per hour)</b>
Partner	395
Director	345
Senior Manager	310
Manager	265
Assistant Manager	205
Senior Administrator	175
Administrator	135
Junior Administrator	110
Support	60 - 110

Time spent by support staff such as secretarial, administrative and cashiering staff is charged directly to cases. It is not carried as an overhead.

Time is recorded in 6 minute units.

SIP9 Spurrtergate Trading Limited - Creditors Voluntary Liquidation - 83SP147.CVL : Time Costs Analysis From 24/09/2018 To 13/09/2019

Staff Costs	Consultant/Partner	Director	Sec Dir/Pr	Prnt	Asst/Prgr	Sup Admin	Admin	Inv Admin	Support	Total Hours	Total Costs	Average hourly rate £
General Case Administration and Planning	Case planning						0.5	0.3		0.8	128.50	161.86
	Administration	0.3	2.3				1.4	11.8	1.8	17.6	2,859.00	168.13
	Total for General Case Administration and Planning:	0.3	2.3				1.9	12.1	1.8	18.4	3,088.50	167.85
	Appointment						2.0		0.2	2.2	292.00	132.73
Compliance with the Insolvency Act, Rules and best practice	Banking and Bonding	0.1	1.2					1.6	5.5	8.4	1,350.00	160.71
	Case Closure		0.1				0.3			0.6	181.00	301.87
	Statutory reporting and statement of affairs							2.7		2.7	378.00	140.00
	Total for Compliance with the Insolvency Act, Rules and best practice:	0.1	1.3				2.3	4.3	5.7	13.8	2,291.00	168.35
Investigations	GDPA and investigations	0.3	2.5				0.7			3.5	1,147.50	327.86
	Total for Investigations:	0.3	2.5				0.7			3.5	1,147.50	327.86
	Desk collection											0.00
	Property, business and asset sales		0.8							1.2	394.50	328.75
Realisation of assets	Retention of Title/Third party assets	0.4										0.00
	Total for Realisation of assets:	0.4	0.8							1.2	394.50	328.75
	Trading											0.00
	Total for Trading:											0.00
Dealing with all creditors (including employees), correspondence and distributions	Secured											0.00
	Others	0.8	9.5				4.3			14.6	4,108.00	281.23
	Creditors committee											0.00
	Total for Dealing with all creditors claims (including employees), correspondence and distributions:	0.8	9.5				4.3			14.8	4,108.00	281.23
Other matters which includes seeking decisions of creditors, meetings, tax, litigation, pensions and travel	Seeking decisions of creditors	0.7					2.7			3.4	788.00	225.88
	Meetings											0.00
	Other		1.4				0.9	1.4		3.7	751.50	203.11
	Tax		0.7						0.5	1.2	304.00	253.33
Other matters	Litigation											0.00
	Total for Other matters:	0.7	2.1				3.6	1.4	0.5	8.3	1,823.50	218.70
	Total hours by staff grade:	0.1	18.5				12.8	17.8	6.0	59.9		
	Total time cost by staff grade:	39.50	6,143.00				1,952.00	2,477.00	1,078.00		12,761.00	
Average hourly rate £:		419.07	332.05	0.00	0.00	0.00	152.50	138.16	127.25		213.04	
	Total fees drawn to date £:										4,189.54	

# STATEMENT OF EXPENSES

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance (to be discharged) £
Expenses incurred with entities <b>not</b> within the Begbies Traynor Group				
Parking Costs	York City Council (Category One Disbursement)	10.00	10.00	Nil
Specific Bond	Marsh Limited (Category One Disbursement)	20.00	20.00	Nil
Storage Costs	Paperwise Limited (Category One Disbursement)	49.12	49.12	Nil
Storage Costs	Restore Plc (Category One Disbursement)	112.00	112.12	Nil
Statutory Advertising	Courts Advertising Limited	169.20	169.20	Nil
Expenses incurred with entities within the Begbies Traynor Group (for further details see Begbies Traynor Charging Policy)				
Agents Fee	Eddisons Commercial Limited	600.00	600.00	Nil