**The total amount being sought in relation to matters which are to be dealt with by Business Helpline Group Limited is £17,765.00 for 114.50 hours at an average hourly rate of £155.15.**

|  |  |  |  |
| --- | --- | --- | --- |
| **SUMMARY OF ESTIMATED COSTS AND EXPENSES** | | | |
| **Aberdeen House Care Limited** | | | |
|  |  |  |  |
| Classification of Work | Estimated Time (Hours) | Estimated Hourly Rate | Total Cost |
| **Administration & Planning:** | **34.50** | **£ 127.39** | **£ 4,395.00** |
| Administrative Set Up | 1.00 | £ 125.00 | £ 125.00 |
| Strategy /3 Mthly Reviews | 6.25 | £ 154.00 | £ 962.50 |
| Cashiering | 0.00 | £ - | £ - |
| Case Planning | 4.00 | £ 210.00 | £ 840.00 |
| Progress Reports & Final Reports | 4.75 | £ 168.95 | £ 802.50 |
| Creditors | 18.50 | £ 90.00 | £ 1,665.00 |
|  |  |  |  |
| **Investigations :** | **42.50** | **£ 163.29** | **£ 6,940.00** |
| Analysis of Company Records | 9.50 | £ 95.79 | £ 910.00 |
| SIP 2 Review | 16.00 | £ 125.00 | £ 2,000.00 |
| Directors conduct Reports | 13.00 | £ 260.00 | £ 3,380.00 |
| Inter-Company Loans (5) | 4.00 | £ 169.17 | £ 650.00 |
|  |  |  |  |
| **Realisation of Assets:** | **5.50** | **£ 210.00** | **£ 1,155.00** |
| Chattel Assets & Recovery | 0.00 | £ - | £ - |
| Book Debts | 0.00 | £ - | £ - |
| Directors Loan Account | 2.00 | £ 141.66 | £ 325.00 |
| Antecedent Transactions | 3.50 | £ 237.14 | £ 830.00 |
| Cash at Bank | 0.00 | £ - | £ - |
|  |  |  |  |
| **Trading** | **Not Applicable** | | |
|  |  |  |  |
| **Creditor Comms & Claims :** | **32.00** | **£ 164.84** | **£ 5,275.00** |
| Preferential & Unsecured Claims (excluding employee claims) | 13.50 | £ 116.67 | £ 1,575.00 |
| Employees | 0.00 | £ - | £ - |
| Communications and Reports | 18.50 | £ 200.00 | £ 3,700.00 |
| Retention of Title Claims | 0.00 | £ - | £ - |
| Distributions | 0.00 | £ - | £ - |
| Other matters (specify) | 0.00 | £ - | £ - |
|  |  | | |
| **TOTALS** | **114.50** | **£ 155.15** | **£ 17,765.00** |