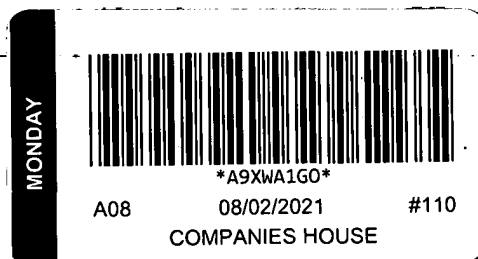


LIQ03

Notice of progress report in voluntary winding up



Companies House



1 Company details

Company number 0 2 2 3 7 0 8 4

Company name in full Ablethird Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Bruce

Surname Mackay

3 Liquidator's address

Building name/number 25 Farringdon Street

Street

Post town London

County/Region

Postcode E C 4 A 4 A B

Country

4 Liquidator's name ①

Full forename(s) Graham

Surname Bushby

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number The Pinnacle

Street 170 Midsummer Boulevard

Post town Milton Keynes

County/Region

Postcode M K 9 1 B P

Country

② Other liquidator

Use this section to tell us about
another liquidator.



LIQ03

Notice of progress report in voluntary winding up

6 Period of progress report

From date	^d 0	^d 9	^m 1	^m 2	^y 2	^y 0	^y 1	^y 9
To date	^d 0	^d 8	^m 1	^m 2	^y 2	^y 0	^y 2	^y 0

7 Progress report

☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 0	^d 5	^m 0	^m 2	^y 2	^y 0	^y 2	^y 1
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LIQ03

Notice of progress report in voluntary winding up

**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 **Samantha Hawkins**

Company name **RSM Restructuring Advisory LLP**

Address **25 Farringdon Street**

Post town **London**

County/Region

Postcode **E C 4 A 4 A B**

Country

DX

Telephone **0203 201 8000**

**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:

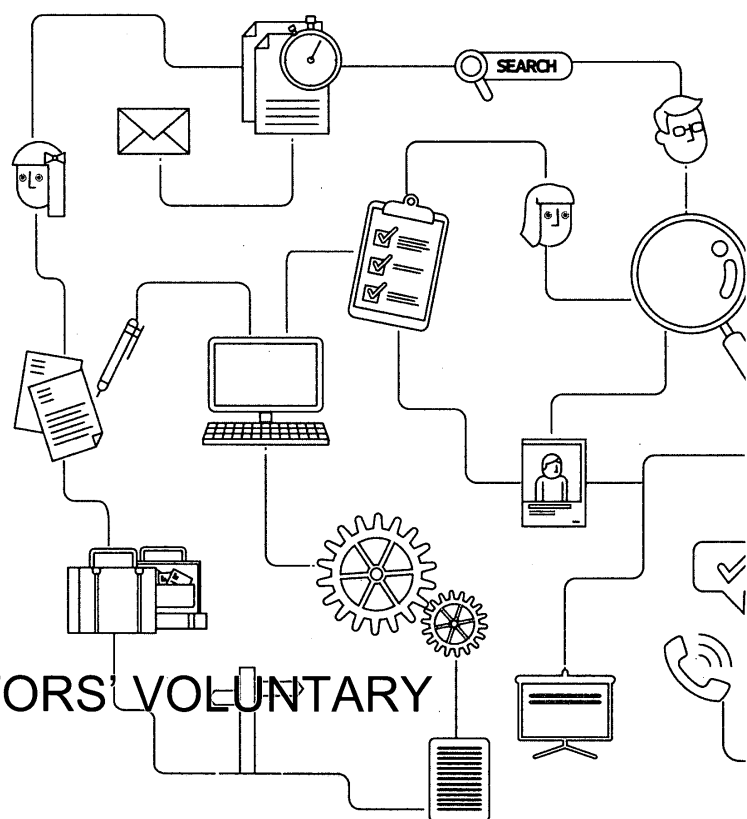
The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email 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





ABLETHIRD LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION ("the Company")

JOINT LIQUIDATORS' PROGRESS REPORT

FOR THE TWELVE MONTH PERIOD TO 8 DECEMBER 2020

THE POWER OF BEING UNDERSTOOD
AUDIT | TAX | CONSULTING

RSM

INTRODUCTION

Contact details

The key contacts at RSM in connection with this report are:

Primary office holder

Bruce Mackay
RSM Restructuring Advisory LLP
25 Farringdon Street, London, EC4A 4AB
Tel: 0203 201 8000

Case Manager

Samantha Hawkins
RSM Restructuring Advisory LLP
25 Farringdon Street, London, EC4A 4AB
Tel: 0203 201 8000

Basis of preparation

This report has been prepared solely to comply with the statutory requirements of the relevant legislation to provide creditors with information relating to the progress of the liquidation in the period from 9 December 2019 to 8 December 2020. This report should be read in conjunction with any previous reports that have been issued, copies of which are available on request.

This report has not been prepared for use in respect of any other purpose, or to inform any investment decision in relation to any debt or financial interest in the Company. Any estimated outcomes for creditors are illustrative and may be subject to revision and additional costs. They should not be used as the basis for any bad debt provision or any other purpose.

Neither the Joint Liquidators nor RSM Restructuring Advisory LLP accept any liability whatsoever arising as a result of any decision or action taken or refrained from as a result of information contained in this report. The Joint Liquidators act as agents of the Company and without personal liability.

General guidance on the Liquidation process

You may also wish to note that profession's trade body, R3, have also produced general guidance on the different insolvency processes, which can be located at their website www.R3.org.uk.

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PROGRESS OF THE LIQUIDATION

Realisation of assets

The Joint Liquidators received a cheque for £4,809 from Healds Solicitors which relates to the refund of a rent deposit. No other asset realisations have been received during the reporting period.

Investigations

All investigative matters have previously been reported.

Statutory and case management matters

Certain aspects of the work that the Joint Liquidators undertake are derived from the underlying legal and regulatory framework for cases of this nature. This work, which does not usually result in any direct financial return to creditors, is a necessary aspect of ensuring that the Joint Liquidators are complying with both their legislative and best practice responsibilities and ensuring that the case is managed efficiently and effectively. It includes matters such as:

- Periodic case reviews, ongoing case planning and strategy
- Maintaining and updating computerised case management records
- Dealing with routine correspondence not attributable to other categories of work
- Ongoing consideration of ethical and anti-money laundering regulations
- General taxation matters, including seeking tax clearance from HMRC
- Preparation of receipts and payments accounts, maintenance of cashiering records
- Preparing, reviewing and issuing final report to creditors and other parties
- Filing of final documentation at Companies House, Court and other relevant parties
- General administrative matters in relation to closing the case

The time costs incurred to date in dealing with these matters is set out in the attached analysis of time costs.

Receipts and payments

A summary of receipts and payments for the period from 9 December 2019 to 8 December 2020 is attached at Appendix C.

VAT basis

Receipts and payments are shown net of VAT, with any amount due to or from HM Revenue and Customs shown separately.

OUTSTANDING MATTERS

Assets remaining to be realised

There are no assets remaining to be realised.

Other outstanding matters

We have agreed the VAT position with HM Revenue & Customs ("HMRC") in relation to over-claimed input VAT and the principal amount has now been repaid in full. HMRC have confirmed that no interest charges have been or will be created for the relevant period.

Throughout the reporting period, we have continued to file quarterly VAT returns on behalf of the Company. In September 2018, we wrote to HMRC requesting that the Company's VAT number was deregistered. HMRC have confirmed that the Company's VAT number has been deregistered and we have now submitted the final VAT return prior to deregistration.

HMRC have previously confirmed that the Company has no Corporation Tax liabilities and has granted formal tax clearance to close the Liquidation.

Once all final fees and costs have been agreed and settled, we will take steps to conclude the liquidation.

CREDITORS' CLAIMS AND DIVIDEND PROSPECTS

Dividend prospects

	Owed (£'000)	Paid to date (£)	Estimated future prospects
Secured creditors	£32,430,041	£23,524,784	Shortfall expected
Unsecured creditors	£21,445,669	NIL	No prospect of a dividend

Prescribed Part

The 'Prescribed Part' is a statutory amount set aside for unsecured creditors from funds ('Net Property') available to a Qualifying Floating Charge Holder ('QFCH'). The amount of Net Property is calculated on a sliding scale up to maximum £800,000 depending on when the floating charge was created and whether or not it is a first ranking floating charge.

There are no creditors secured by way of a qualifying floating charge over the assets and undertakings of the Company created on or after 15 September 2003. There is therefore no requirement to estimate the amount of the Prescribed Part of the assets under Section 176A of the Insolvency Act 1986 (as amended).

Agreement of claims

Creditors' claims are usually only agreed if there is a likelihood of a dividend being made to that particular class of creditor.

Dividend prospects and projected returns to creditors, including the amount, if any, under the prescribed part are detailed above. Please note that these are indicative only and should not be used by creditors as the sole or principal basis for any bad debt provision or other purposes. They may be subject to revision and additional costs.

Dividend prospects

Secured Creditors

Numerous different lenders held fixed charges over the property assets of the Company, and in many cases Receivers were appointed to deal with those assets. During the preceeding Administration distributions totalling £23,524,784 were paid to the secured creditors.

Unsecured Creditors

There is no prospect of a future dividend to the unsecured creditors of the Company.

Creditor communication

The Joint Liquidators are obliged to deal with a number of matters in relation to creditors to comply with both the legislative and best practice requirements and to ensure creditors are kept informed. Creditors will only derive an indirect financial benefit from this work on cases where a dividend has been paid. These issues include:

- Preparation and issue of progress reports and associated documentation.
- Maintenance of schedules of preferential and unsecured creditors' claims.
- Dealing with correspondence and telephone calls.
- Where necessary, consideration of creditors' claims; acceptance or rejection of claims and complying with legislative obligations in relation to adjudication of creditors' claims generally for voting and, if applicable, for dividend purposes.

The time incurred in dealing with these matters during the period is set out in the attached post appointment analysis of time costs.



JOINT LIQUIDATORS' FEES, COSTS AND EXPENSES

Guide to Liquidator's fees and expenses

A Guide to Liquidator's Fees, which provides information for creditors in relation to the fees and expenses of a Liquidator, can be accessed at <https://rsmuk.ips-docs.com> under 'general information for creditors'. A hard copy can be requested from this office by telephone, email or in writing. All fees, costs and expenses are subject to VAT.

Relevant Approving Body

The unsecured creditors are responsible for approving the Joint Liquidators' fee basis and, where applicable, 'Category 2' expenses payable from the floating charge and uncharged assets of the Company. However, if a liquidation committee is established at any stage, the committee will become responsible for approving the Joint Liquidators' fees.

The vast majority of the Company's assets are subject to the fixed charges of the secured creditors, and the Joint Liquidators will approach the secured creditors for the approval of their fixed fees where appropriate.

Closure Costs in Prior Administration

The Joint Administrators' unbilled time costs in the preceding Administration stand at £178,924. To the extent that the relevant approvals are not already in place, we propose to seek the consent of the relevant creditors to utilise the remaining funds to part settle the unbilled costs of the Administration, albeit most of these unbilled costs will be written off as irrecoverable.

Post liquidation appointment fees, costs and expenses

Basis for remuneration

As yet, the Joint Liquidators have not sought approval from the relevant approving body to fix the basis of their remuneration. No Liquidators' fees will be drawn unless and until approval has been obtained from the relevant approving body.

Remuneration and disbursements incurred in the period

We have incurred time costs of £5,099 in the current reporting period. An analysis of time incurred in the period is attached at Appendix C1.

Since the commencement of the liquidation to the date of this report time costs of £32,093 have been incurred. An analysis of time incurred in the period is attached at Appendix C2.

The Joint Liquidators have not drawn any fees or disbursements to date.

Expenses and professional costs

The total costs and expenses estimated to be incurred by the Joint Liquidators are set out below together with details of those incurred in the period. Amounts incurred in the period may include estimates where actual invoices have not been received. Amounts paid to date are shown in the attached receipts and payments account.

Category 1 expenses

These comprise external supplies of incidental services specifically identifiable to the insolvency estate. They do not require approval of the relevant approving body prior to being paid.

Type of expense	Total estimated (£)	Incurred in period (£)
Bond	20	20
Storage	8	8
Total	28	28

Category 2 expenses

These are costs which are not capable of precise identification or calculation, or that may include an element of shared or allocated costs. Payments to outside parties that the Joint Liquidators, firm, or any associate has an interest, are also treated as 'Category 2' expenses. These expenses require the specific approval of the relevant approving body before being paid from the insolvency estate, and as yet approval has not been sought from the relevant approving body.

To date no Category 2 expenses have been incurred or drawn. Details of the current rates are set out in Appendix E.

Other professional costs

The Joint Liquidators have not incurred any professional costs during the course of the liquidation.

Creditors' right to challenge remuneration

In accordance with the provisions of relevant legislation creditors have a right to request further information about remuneration or expenses and to challenge such remuneration or expenses.

Any creditor with the concurrence of at least 25% in value of the creditors (including that creditor), may apply to court that the remuneration charged is in all the circumstances excessive, and should be reduced.

A request for further information must be made within 21 days of receipt of this report in writing by any secured creditor or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors.

Any secured creditor, or any unsecured creditor with either the concurrence of at least 10% in value of the unsecured creditors (including that creditor) or the permission of the court, may apply to court on the grounds that the remuneration charged, the basis fixed or expenses incurred by the liquidator are in all the circumstances excessive.

Any such challenge must be made no later than eight weeks after receipt of the report which first discloses the charging of remuneration or incurring of the expenses in question.

Should you have any further queries please do not hesitate to contact me.



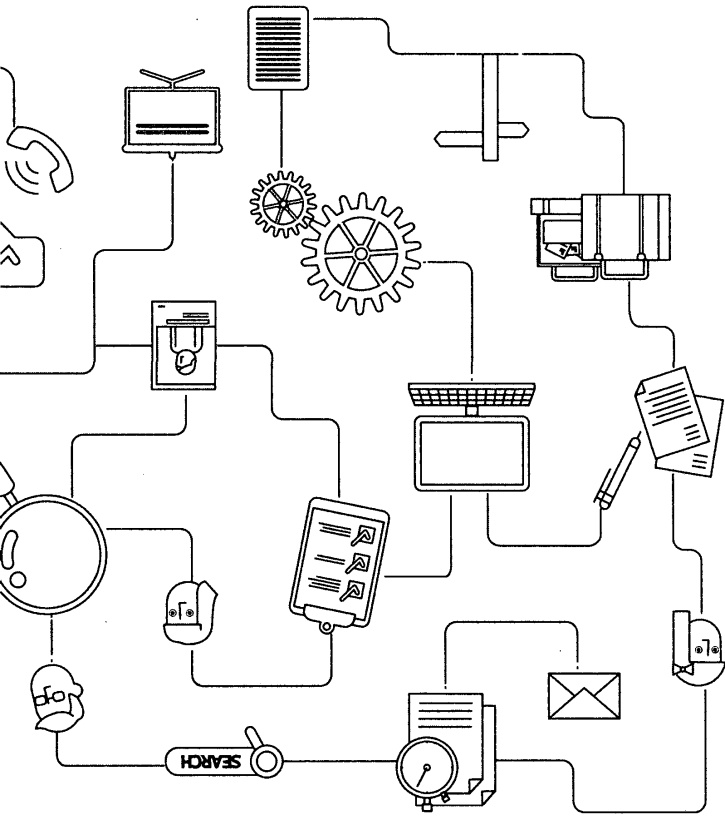
Bruce Mackay
RSM Restructuring Advisory LLP
Joint Liquidator

Bruce Mackay is licensed to act as an Insolvency Practitioner in the UK by the Institute of Chartered Accountants in England and Wales

Graham Bushby is licensed to act as an Insolvency Practitioner in the UK by the Institute of Chartered Accountants in England and Wales

Insolvency Practitioners are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment

APPENDICES



A. STATUTORY INFORMATION

Company information

Company name:	Ablethird Limited
Company number:	02237084
Date of incorporation:	28 March 1988
Trading name:	Abelthird Limited
Trading address:	25 Farringdon Street, London, EC4A 4AB
Principal activity:	Real Estate Activities
Registered office:	RSM Restructuring Advisory LLP 25 Farringdon Street, London, EC4A 4AB
Previous registered office:	Unit 3 Otterspool Way, Bushey, Watford, Hertfordshire, WD25 8HL
Directors:	Mr Amarjit Singh Mann
Secretary:	Mr Kiran Kaur Mann

Liquidation information

Joint Liquidators:	Bruce Mackay and Graham Bushby	
Date of appointment:	9 December 2016	
Joint Liquidators:	Primary Office Holder Bruce Alexander Mackay RSM Restructuring Advisory LLP 25 Farringdon Street, London, EC4A 4AB 0203 201 8000 IP Number: 8296	Joint Office Holder: Graham Paul Bushby RSM Restructuring Advisory LLP 25 Farringdon Street, London, EC4A 4AB 0203 201 8000 IP Number: 8736



B. RECEIPTS AND PAYMENTS SUMMARY

SOA Value £	Note	09/12/2019 to 08/12/2020 £	£	Total to 08/12/2020 £	£
TRANSFERS FROM ADMINISTRATOR					
0.00	Bank - Fixed (BOS)	1	0.00	10,775.89	
0.00	Bank - Floating (BOS)		0.00	257.10	
			0.00		11,032.99
ASSET REALISATIONS					
0.00	Bank Interest Gross		2.60	2.60	
0.00	Rent deposit refund		4,808.84	4,808.84	
			4,811.44		4,811.44
COST OF REALISATIONS					
0.00	Advertisements		0.00	(79.00)	
0.00	Bank Charges		0.00	(120.00)	
0.00	Storage Costs		(54.00)	(210.00)	
0.00	VAT Irrecoverable	2	0.00	(2,516.59)	
			(54.00)		(2,925.59)
0.00			4,757.44		12,918.84
REPRESENTED BY					
	Bank - Fixed (BOS)			12,869.14	
	Bank - Floating (BOS)			38.90	
	VAT Control Account			10.80	
					12,918.84
					12,918.84

Notes

1. The final Administration receipts and payments account shows a balance of £10,805.89 whereas the balance transferred across to the Liquidators is £30 less. The £30 difference relates to bank charges debited between 1 December and 8 December 2017.
2. Ablethird Limited was partially exempt for VAT purposes which resulted in an over-claim of input VAT, which has now been repaid to HMRC. The Joint Liquidators have filed the final VAT return prior to deregistration and the VAT irrecoverable figure reconciles the VAT position.

C1. POST-APPOINTMENT TIME ANALYSIS

Joint Liquidators' post appointment time cost analysis for the period 09 December 2019 to 08 December 2020

Hours Spent	Partners	Directors / Associate Directors	Managers	Assistant Managers	Administrators	Assistants & Support Staff	Total Hours	Total Time Costs	Average Rates
Statutory Requirements									
Creditors/shareholders decisions, meetings & reports	0.0	0.0	0.3	0.0	10.8	3.6	14.7	£ 2,601.50	176.97
Total	0.0	0.0	0.3	0.0	10.8	3.6	14.7	£ 2,601.50	176.97
Realisation of Assets									
Assets - general/other	0.0	0.0	0.0	0.0	0.5	0.0	0.5	£ 105.00	210.00
Debtors & sales finance	0.0	0.0	0.2	0.0	0.0	0.0	0.2	£ 69.00	345.00
Land and Property	0.0	0.0	0.0	0.0	0.7	0.0	0.7	£ 77.00	110.00
Total	0.0	0.0	0.2	0.0	1.2	0.0	1.4	£ 251.00	179.29
Case Specific Matters									
Legal Matters	0.0	0.0	0.1	0.0	0.3	0.0	0.4	£ 67.50	168.75
Total	0.0	0.0	0.1	0.0	0.3	0.0	0.4	£ 67.50	168.75
Creditors									
Secured Creditors	0.0	0.0	0.1	0.0	0.4	0.0	0.5	£ 118.50	237.00
Unsecured Creditors	0.0	0.0	0.0	0.0	0.6	0.8	1.4	£ 258.00	184.29
Total	0.0	0.0	0.1	0.0	1.0	0.8	1.9	£ 376.50	198.16
Administration and Planning									
Case Management	0.2	0.1	1.4	0.0	1.6	0.6	3.9	£ 947.50	242.95
Cashiering	0.0	0.0	1.2	0.0	2.1	0.0	3.3	£ 855.00	259.09
Total	0.2	0.1	2.6	0.0	3.7	0.6	7.2	£ 1,802.50	250.35
Total Hours	0.2	0.1	3.3	0.0	17.0	5.0	25.6	£ 5,099.00	199.18
Total Time Cost	£ 125.00	£ 34.50	£ 1,053.50	£ 0.00	£ 3,240.00	£ 646.00	£ 5,099.00		
Average Rates	625.00	345.00	319.24	0.00	190.59	129.20	199.18		



C2. POST-APPOINTMENT TIME ANALYSIS

Joint Liquidators' post appointment time cost analysis for the period 09 December 2016 to 5 February 2021

Hours Spent	Partners	Directors / Associate Directors	Managers	Assistant Managers	Administrators	Assistants & Support Staff	Total Hours	Total Time Costs	Average Rates
Statutory Requirements									
Appointment & SoA	0.0	0.0	0.0	0.1	0.3	0.0	0.4	£ 84.00	210.00
Case Management	0.0	0.0	0.3	0.0	0.5	0.0	0.8	£ 169.00	211.25
Creditors/shareholders decisions, meetings & reports	1.2	0.0	7.9	0.0	22.0	8.3	39.4	£ 8,803.50	223.44
Taxation	0.9	0.0	13.6	0.0	16.3	0.0	30.8	£ 8,649.00	280.81
Total	2.1	0.0	21.8	0.1	39.1	8.3	71.4	£ 17,705.50	247.98
Realisation of Assets									
Assets - general/other	0.0	0.0	0.0	0.0	0.5	0.0	0.5	£ 105.00	210.00
Assets - litigation / investigation	0.0	0.5	0.0	0.0	0.0	0.0	0.5	£ 212.50	425.00
Debtors & sales finance	0.0	0.0	0.2	0.0	0.0	0.0	0.2	£ 69.00	345.00
Land and Property	0.0	0.0	0.3	0.0	2.3	0.0	2.6	£ 467.50	179.81
Total	0.0	0.5	0.5	0.0	2.8	0.0	3.8	£ 854.00	224.74
Investigations									
Investigations/CDDA	0.2	0.0	0.8	0.0	0.1	0.4	1.5	£ 463.00	308.67
Total	0.2	0.0	0.8	0.0	0.1	0.4	1.5	£ 463.00	308.67
Case Specific Matters									
Director(s)/Debtor/Bankrupt	0.0	0.0	0.1	0.0	0.0	0.0	0.1	£ 29.50	295.00
Legal Matters	0.0	0.3	0.1	0.0	0.6	0.0	1.0	£ 237.00	237.00
Total	0.0	0.3	0.2	0.0	0.6	0.0	1.1	£ 266.50	242.27
Creditors									
Secured Creditors	0.0	0.0	0.5	0.0	0.8	0.0	1.3	£ 328.50	252.69
Unsecured Creditors	0.0	0.0	2.2	0.0	3.3	2.7	8.2	£ 1,897.00	231.34
Total	0.0	0.0	2.7	0.0	4.1	2.7	9.5	£ 2,225.50	234.26
Administration and Planning									
Case Management	1.8	1.5	8.4	0.0	12.6	3.7	28.0	£ 7,194.50	256.95
Cashiering	0.0	0.0	3.4	0.0	9.9	0.0	13.3	£ 3,096.00	232.78
Pre-appointment & background	0.0	0.0	0.7	0.0	0.0	0.4	1.1	£ 287.50	261.36
Total	1.8	1.5	12.5	0.0	22.5	4.1	42.4	£ 10,578.00	249.48
Total Hours (From Jan 2003)	4.1	2.3	38.5	0.1	69.2	15.5	129.7	£ 32,092.50	247.44
Total Time Cost (From Jan 2003)	£ 2,479.50	£ 913.50	£ 12,744.00	£ 24.00	£ 13,659.50	£ 2,272.00	£ 32,092.50		
Total Hours	4.1	2.3	38.5	0.1	69.2	15.5	129.7	£ 32,092.50	247.44
Total Time Cost	£ 2,479.50	£ 913.50	£ 12,744.00	£ 24.00	£ 13,659.50	£ 2,272.00	£ 32,092.50		
Average Rates	604.76	397.17	331.01	240.00	197.39	146.58	247.44		

D. RSM RESTRUCTURING ADVISORY LLP CHARGING, EXPENSES AND DISBURSEMENTS POLICY STATEMENT

Charging policy
<ul style="list-style-type: none">• Partners, directors, managers, administrators, cashiers, secretarial and support staff are allocated an hourly charge out rate which is reviewed from time to time.• Work undertaken by cashiers, secretarial and support staff will be or has been charged for separately and such work will not or has not also been charged for as part of the hourly rates charged by partners, directors, managers and administrators.• Time spent by partners and all staff in relation to the insolvency estate is charged to the estate.• Time is recorded in 6-minute units at the rates prevailing at the time the work is done.• The current charge rates for RSM Restructuring Advisory LLP London are attached.• Time billed is subject to Value Added Tax at the applicable rate, where appropriate.• It is the office holder's policy to ensure that work undertaken is carried out by the appropriate grade of staff required for each task, having regard to its complexity and the skill and experience actually required to perform it.• RSM Restructuring Advisory LLP's charge out rates are reviewed periodically.
Expenses and disbursements policy
<ul style="list-style-type: none">• Only expenses and disbursements properly incurred in relation to an insolvency estate are re-charged to the insolvency estate.• Expenses and disbursements which comprise external supplies of incidental services specifically identifiable to the insolvency estate require disclosure to the relevant approving party, but do not require approval of the relevant approving party prior to being drawn from the insolvency estate. These are known as 'category 1' disbursements.• Expenses and disbursements which are not capable of precise identification and calculation (for example any which include an element of shared or allocated costs) or payments to outside parties that the firm or any associate has an interest, require the approval of the relevant approving party prior to being drawn from the insolvency estate. These are known as 'category 2' disbursements.• A decision regarding the approval of category 2 disbursements at the rates prevailing at the time the cost is incurred to RSM Restructuring Advisory LLP London will be sought from the relevant approving party in accordance with the legislative requirements.• General office overheads are not re-charged to the insolvency estate as a disbursement.• Any payments to outside parties in which the office holder or his firm or any associate has an interest will only be made with the approval of the relevant approving party.• Expenses and disbursements re-charged to or incurred directly by an insolvency estate are subject to VAT at the applicable rate, where appropriate.

E. RSM RESTRUCTURING ADVISORY LLP LONDON CURRENT CHARGE OUT AND CATEGORY 2 DISBURSEMENT RATES

Hourly charge out rates		
	Rates at commencement £	Current rates £
Partner	495	625
Directors / Associate Directors	385 to 420	345 to 575
Manager	295 to 300	345
Assistant Managers	240 to 260	280
Administrators	125 to 240	105 to 210
Support staff	160	90 to 190

Category 2 disbursement rates	
Internal room hire	Location dependent
Subsistence	£25 per night (from 3 rd September 2013) £23 per night (up to 2 nd September 2013)
Travel (car)	38p per mile (up to and including 31 March 2010) 40p per mile (from 1 April 2010) 42.5p per mile (from 1 April 2011)
'Tracker' searches	£10 per case
Internal room hire	Location dependent

