

THE INSOLVENCY ACT 1986

Liquidator's Annual Progress Report in accordance with Rule 4.49B of the Insolvency Rules 1986 for the period to 19th April 2012

Name of Company	PATHWAYS THROUGH TRAUMA LTD.
Registered Office and Company Number	346 Blackburn Road Egerton Bolton BL7 9TR 05775216
Court Name and Number	BOLTON COUNTY COURT NO. 384 OF 2010
Liquidator's Name and Address	Robin Andrew Upton Robin Upton Insolvency, 284 Clifton Drive South, LYTHAM ST. ANNES, Lancashire FY8 1LH
Date of Winding-up Order	26 January 2011
Date of Appointment of Liquidator	20 April 2011

ASSETS AND REALISATIONS

There were no assets disclosed in this matter

A book debt of £50 has been realised by the Liquidator

The Liquidator has established that there are claims against the Directors and Solicitors have been instructed to assert those claims

CREDITORS' CLAIMS

Creditors' claims received to date total £21,206 41 Creditors scheduled at £14,075 65 have not yet lodged claims

I am unable at the present time to comment on whether or not there will be a dividend to unsecured creditors

LIQUIDATOR'S RECEIPTS AND EXPENSES

See attached Receipts & Payments Account

LIQUIDATOR'S REMUNERATION

Pursuant to a resolution obtained at a meeting on 15th June 2011, I advise that the Liquidator's Remuneration has been fixed by reference to the time properly given in attending to matters arising in the liquidation in accordance with Rule 4 127(2)(b) of the Insolvency Rules 1986

MONDAY



Q17WRP57
QIQ 30/04/2012 #114
COMPANIES HOUSE

Time charged on all cases is in 5 minute units and hourly billing rated for the periods since the date of my appointment are as follows (plus VAT) -

	From April 2010	From April 2011
Insolvency Practitioners	255 00 - 340 00	255 00 - 425 00
Chartered Accountants	240 00 - 320 00	240 00 - 320 00
Insolvency Solicitor (In-House)	240 00 - 320 00	240 00 - 320 00
Associates	200 00 - 250 00	220 00 - 330 00
Managers	170 00	175 00
Supervisors	145 00 - 190 00	150 00 - 225 00
Trainee Insolvency Practitioner	110 00 - 145 00	120 00 - 180 00
Cashier	100 00	100 00
Assistants/Support Staff	85 00 - 120 00	85 00 - 120 00

A summary of the time costing for this period is attached

No remuneration has been drawn to date

Creditors may request further information about the remuneration and expenses detailed above under Rule 4 49E of the Insolvency Rules 1986 and challenge the Liquidator's remuneration and expenses under Rule 4 131 of the Insolvency Rules 1986

If you have any queries regarding this Report please do not hesitate to contact this office

Dated this 27th of April 2012



R A UPTON
Liquidator

**Pathways Through Trauma Ltd.
(In Liquidation)**

**Income and Expenditure Account
26 January 2011 to 19 April 2012**

INCOME	Total (£)
Book Debts	50 00
Deposit on Petition	1,000 00
	<hr/>
	1,050.00
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EXPENDITURE	
HM Land Registry charges	24 00
O R Disbursements	2,235 00
ISA Banking Fees	72 00
Bordereau	60 00
Statutory Advertising	67 50
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	2,458.50
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Balance	(1,408.50)
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MADE UP AS FOLLOWS	
Vat Receivable	13 50
Expenses account	(165 00)
Bank of England Account	(1,257 00)
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	(1,408.50)
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NAME OF CASE

Pathways Through Trauma Limited

COST ANALYSIS FOR PERIOD : to 19th April 2012

	Licensed Insolvency Practitioner Hours	Chartered Accountant/ Solicitor Hours	Associate (Manager) Hours	Other Snr Prof. Hours	Trainee Admin. Hours	Cashier Hours	Assistants and support staff Hours	Total hours Hours	Total costs £	Average hourly rate £
Administration and planning	0 08	0 00	3 50	7 33	6 08	0 00	15 75	32 75	4016.65	123
Investigations	6 50	0 50	12 00	1 50	0 00	0 00	4 50	25 00	5370.00	215
Realisation of assets	0 00	0 00	3 75	0 00	0 00	0 00	0 00	3 75	825.00	220
Creditors	0 00	0 00	0 75	2 58	0 00	0 00	8 33	11 67	1302.50	112
Cashiering	0 00	0 00	0 00	0 00	0 00	1 17	0 00	1 17	116.64	100
Review	0 92	0 00	0 25	0 00	0 00	0 00	0 42	1 58	326.25	206
Total hours	7.50	0.50	20.25	11.42	6.08	1.17	29.00	75.92		
Total Costs (£)	2237 50	120 00	4455 00	1725 00	730 00	116 64	2572 90		11957.04	158