

Rule 4 34 - CVL

**The Insolvency Act 1986  
Statement of Company's Affairs****Pursuant to section 95/99 of  
the Insolvency Act 1986****S95/99**

To the Registrar of Companies

**For Official Use**

--	--	--

**Company Number**

00743132

Name of Company

Ken Thomas Limited

We

Carl Jackson, 14th Floor, Dukes Keep, Marsh Lane, Southampton, SO14 3EX

Paul Goddard, 14th Floor, Dukes Keep, Marsh Lane, Southampton, SO14 3EX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 30 December 2014

Signed



Date 30 December 2014

Quantuma LLP  
14th Floor, Dukes Keep  
Marsh Lane  
Southampton  
SO14 3EX

Ref 6000210/CJ/PG/RW/AP

Inso'

**For Official Use**

A05

\*A3YIQQXX\*

06/01/2015

#220

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Ken Thomas Limited

on the 30 December 2014 the date of the resolution for winding up

---

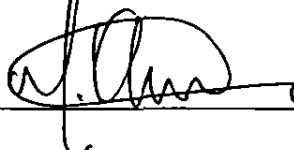
### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MARY ANDREW KIRKMAN

Signed



Dated

30/12/14

---

Ken Thomas Limited  
Statement Of Affairs as at 30 December 2014

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

**Assets subject to fixed charge:**

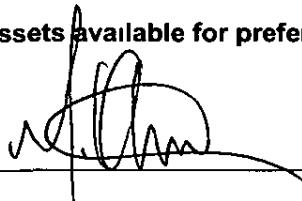
**Assets subject to floating charge**

**Uncharged assets:**

**Estimated total assets available for preferential creditors**

NIL

Signature



Date

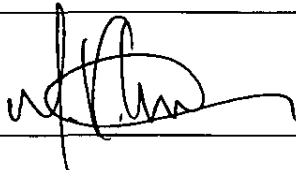
30/12/14

Ken Thomas Limited  
Statement Of Affairs as at 30 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Debt to Bridgehouse Logistics (KT) Ltd	279,975 00
	279,975 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(279,975 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(279,975 00)
Issued and called up capital	
Ordinary Shareholders	160,000 00
	160,000 00
<b>Estimated total deficiency/surplus as regards members</b>	(439,975 00)

Signature

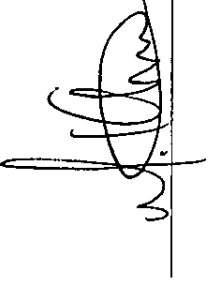


Date

30/12/14

**Quantuma LLP**  
**Ken Thomas Limited**  
**B - Company Creditors**

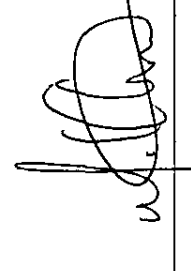
Key	Name	Address	£
CB00	Bridgehouse Logistics (KT) Limited	C/o 20 Saint Helens Road, West Bridgford, Nottingham, Nottinghamshire, NG2 6EX	279,975.00
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0.00
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
3 Entries Totalling			279,975.00

Signature  30/12/14

Quantuma LLP  
Ken Thomas Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Bridgehouse Logistics (KT) Limited	C/o 20 Saint Helens Road, West Bridgford, Nottingham, Nottinghamshire, NG2 6 0	0	160,000	0	160,000
1 Entries Totalling	SEAFIELD HOUSE CLAYLANDS AVENUE WOLVERHAMPTON		0	160,000	0	160,000

30/12

Signature  30/12/14