

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**

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**Company Number**

01370032

Name of Company

Camremovers Ltd Formerly Proctor Removals Ltd

We

Eric Walls  
C12 Marquis Court  
Marquisway, TVTE  
Gateshead  
Tyne & Wear, NE11 0RU

Wayne Harrison  
C12 Marquis Court  
Marquisway, TVTE  
Gateshead  
Tyne & Wear, NE11 0RU

the liquidators of the above named company attach a statement of the company affairs  
as at 23/07/2013

Signed

Date 26 July 2013

KSA Group Ltd  
C12 Marquis Court  
Marquisway, TVTE  
Gateshead  
Tyne & Wear, NE11 0RU

Ref EW/WH/K2360

**For Official Use**

Insolv

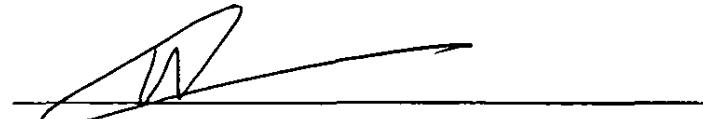
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29/07/2013 #104  
COMPANIES HOUSE

**Statement of Affairs****Statement as to affairs of****Camremovers Ltd Formerly Proctor Removals Ltd****on the 23 July 2013 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**CHRIS PARSONS**Signed****Dated**23/7/13

Camremovers Ltd Formerly Proctor Removals Ltd  
Statement Of Affairs as at 23 July 2013

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Book Debts	20,410 92	14,286 59
Cash at Bank	9,147 91	9,147 91
Funds held by liquidator	4,800 00	4,800 00
<b>Estimated total assets available for preferential creditors</b>		<b>28,234 50</b>

Signature

Date

23/7/13

Camremovers Ltd Formerly Proctor Removals Ltd  
Statement Of Affairs as at 23 July 2013

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	28,234 50
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	28,234 50
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	28,234.50
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	28,234 50
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	28,234 50
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	28,234 50
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	97,369 40
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	97,369 40
(excluding any shortfall in respect of F.C's post 14 September 2003)	(69,134 90)
<b>Estimated deficiency/surplus as regards creditors</b>	(69,134 90)
Issued and called up capital	
Ordinary Shareholders	345 90
<b>Estimated total deficiency/surplus as regards members</b>	345 90
	(69,480 80)

Signature



Date

23/7/13

Camremovers Limited formerly Proctor Removals Limited  
Statement Of Affairs as at 23 July 2013

B - List of Creditors

Unsecured Creditors

Name	Address	£
Abel Alarm Company Ltd	4 Vaughan Way, Leicester, LE1 4ST	670 80
Altone Limited	3 South Cambridge Business Park, Baraham Road, Cambridge, CB22 3JH	184 00
Active24	PO Box 5198, Majorstuen, 0302 Oslo, NORWAY	176 88
Arc Monitoring Ltd	9 Brabazon Office Park, Golf Course Lane, Filton, Bristol, BS34 7PZ	411 60
Cambridge Water Company	90 Fulhoun Road, Cambridge, CB1 9JN	31 79
Chantrey Vellacott	10-12 Russell Square, London, WC1B 5LF	5,700 00
DTZ	1 Colmore Square, Birmingham, B4 6AJ	23,659 42
HM Revenue and Customs	Durnington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	23,275 52
HM Revenue and Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	37,428 06
Indicator Ltd	Calgarth House, 39-41 Bank Street, Ashford, Kent, TN23 1DQ	70 00
Lamber Smith Hampton	Accounts Dept, PO Box 5684, London, W1A 1XG	99 00
Lightning Packaging Supplies Ltd	Frobisher Way, Hatfield Business Park, Hatfield, Hertfordshire, AL10 9TY	2,276 16
Marshall Motor Group	The Quorum, Barnwell Road, Cambridge, CB5 8RE	32 39
Moveme.com	The Moving Service Ltd, 6 Whittle Ct, Davy Av, Knowhill, Milton Keynes, MK9 1EA	14 40
N B Real Estates	No address provided	445 88
Rightmove Group Ltd	Turnberry House, 30 Caldecote Lake Drv, Milton Keynes, Bucks, MK7 8LE	81 60
S&B	Start Hill, Bishops Stortford, Herts, CM22 7DG	446 42
Teaxrate	151 Scrubs Lane, London, NW10 6RH	2,354 84
Tellus BV	PO Box 2612NL-3000 CP, NETHERLANDS	10 64
Total		<u>97,369 40</u>

Signature

Date



23/7/13