

**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**

01590260

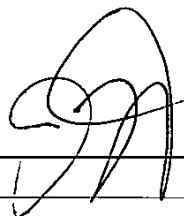
Name of Company

Moons of Selling (1982) Limited

I / We  
Ian Yerrill  
Gateway House  
Highpoint Business Village  
Henwood, Ashford  
Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 April 2012

Signed



Date 27 April 2012

Yerrill Murphy LLP  
Gateway House  
Highpoint Business Village  
Henwood, Ashford  
Kent TN24 8DH

Ref CVL1186M/IDY/SJ

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Insolvency Section | Post Room

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Moons of Selling (1982) Limited

on the 27 April 2012 the date of the resolution for winding up

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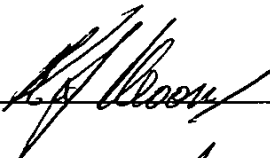
## Statement of truth

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

Full Name

KENNETH JOHN MOON

Signed



Dated

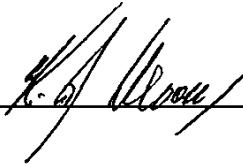
27 April 2012

Moons of Selling (1982) Limited  
Statement Of Affairs as at 27 April 2012

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets.</b>                                           |                 |                              |
| Plant & Machinery (1)                                              | 15,606 00       | 35,930 00                    |
| Motor Vehicles (2)                                                 | 31,700 00       | 14,950 00                    |
| Book Debts (3)                                                     | 13,000 00       | 9,750 00                     |
| Cash at Bank (4)                                                   | 3,000 00        | 3,000 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>63,630 00</b>             |

Signature



Date

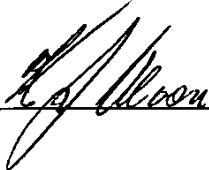
24 April 2012

Moons of Selling (1982) Limited  
Statement Of Affairs as at 27 April 2012

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | 63,630 00                    |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           |                              |
|                                                                                                                                                    | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | 63,630 00                    |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              | <u>NIL</u>                   |
|                                                                                                                                                    | 63,630 00                    |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      | <u>NIL</u>                   |
| Based on floating charge assets of Nil                                                                                                             |                              |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | 63,630 00                    |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
|                                                                                                                                                    | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | 63,630 00                    |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>                                                                                               | 63,630 00                    |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Trade & Expense Creditors (5)                                                                                                                      | 19,882 00                    |
| Employees - Notice & Redundancy (6)                                                                                                                | 48,046 00                    |
| HM Revenue & Customs - PAYE/NIC (7)                                                                                                                | 9,139 00                     |
| HM Revenue & Customs - VAT (8)                                                                                                                     | 8,899 00                     |
| Landlord (9)                                                                                                                                       | 25,800 00                    |
| Director's Emoluments (10)                                                                                                                         | 4,000 00                     |
|                                                                                                                                                    | <u>115,766 00</u>            |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (52,136 00)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | (52,136 00)                  |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 10,100 00                    |
|                                                                                                                                                    | <u>10,100 00</u>             |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | <u>(62,236 00)</u>           |

Signature



Date



**Yerrill Murphy LLP**  
**Moons of Selling (1982) Limited**  
**B - Company Creditors**

| Key                         | Name                         | Address                                                                           | £                 |
|-----------------------------|------------------------------|-----------------------------------------------------------------------------------|-------------------|
| CB00                        | Barclaycard Commercial       | PO Box 3000, Teesdale Business Park, Stockton-on-Tees, TS17 6YG                   | 5,573 50          |
| CB01                        | BOC Ltd                      | Customer Service Dept, PO Box 12, Priestley Road, Worsley, Manchester, ME13 9RR   | 38 22             |
| CB02                        | Brett Aggregates Ltd         | Robert Brett House, Ashford Road, Canterbury, CT4 7PP                             | 3,386 48          |
| CB03                        | Brett Landscaping Limited    | Robert Brett House, Ashford Road, Canterbury, CT4 7PP                             | 64 96             |
| CD00                        | Dieselink Services           | 104 Orbiston Street, Motherwell, Scotland, ML1 1PX                                | 921 15            |
| CH00                        | Hanson Aggregates            | PO Box 1827, The Ridge, Chipping Sodbury, Bristol, BS37 6WA                       | 824 99            |
| CH01                        | HM Revenue & Customs         | Medvale House, Mote Road, Maidstone, ME15 6AE                                     | 9,139 21          |
| CH02                        | HM Revenue & Customs         | Canterbury Business Centre, Clarkson House, Rhodaus Town, Canterbury, CT1 2RR     | 8,898 64          |
| CJ00                        | Jewson Limited               | 47 The Mall, Faversham, ME13 8JP                                                  | 184 15            |
| CM00                        | McCabe Ford Williams         | 2 The Links, Herne Bay, Kent, CT6 7GQ                                             | 5,640 00          |
| CM01                        | K J Moon                     | Grove Road, Selling, Faversham, ME13 9RR                                          | 25,800 00         |
| CM02                        | Mr K J Moon                  | 139 Springwood Drive, Ashwood, Ashford, TN23 3LH                                  | 4,000 00          |
| CP00                        | PTC (South East) Ltd         | TransAction House, Brielle Way, Sheerness, ME12 1YW                               | 480 00            |
| CS00                        | G B Oils t/a Secos Oil       | Tryst House, Glenbervie Business Park, Larbert, FK5 4RB                           | 1,673 84          |
| CS01                        | South East Water             | Rocfort Road, Snodland, ME6 5AH                                                   | 139 45            |
| CT00                        | The Fuelcard Company         | St James Business Park, Grimbald Crag Court, Knaresborough, HG5 8QB               | 99 79             |
| CW00                        | Watling Tyre Service Limited | Unit 8, Orbital One, Green Street, Green Road, Dartford, DA1 1QG                  | 855 60            |
| EB00                        | Mr Gary Beal                 | 1 Crouch Corner Cottages, South Street, Boughton-under-Blean, Faversham, ME19 9ND | 12,379 80         |
| ED00                        | Mrs Victoria Dryland         | 3 Chaffinch Drive, Park Farm, Ashford, TN23 3QD                                   | 3,781 90          |
| EG00                        | Mr Andrew Gamble             | Flat 3, 38 Victoria Park, Heine Bay, CT6 5BL                                      | 2,032 37          |
| EM00                        | Mr Eric Mann                 | 32 Highview Close, Boughton-under-Blean, Faversham, ME13 9TF                      | 18,360 67         |
| ES00                        | Mr Andrew Savage             | 18 Gordon Road, Herne Bay, Kent, CT6 5QT                                          | 377 40            |
| ES01                        | Mrs Julie Stone              | 139 Springwood Drive, Godington Park, Ashford, TN23 3LH                           | 5,504 62          |
| EY00                        | Mr T Yates                   | Little Hockley Farm, Old Hockley Road, Throwley, Faversham, ME13 0HP              | 5,608 90          |
| <b>24 Entries Totalling</b> |                              |                                                                                   | <b>115,765.64</b> |

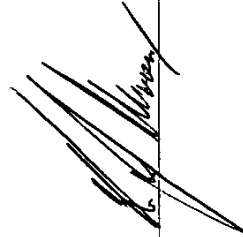
Signature



**Moons of Selling (1982) Limited**  
**C - Shareholders**

| Key                 | Name        | Address                                        | Pref | Ord    | Other | Total  |
|---------------------|-------------|------------------------------------------------|------|--------|-------|--------|
| HM00                | Mr K J Moon | Grove Road, Selling, Faversham, Kent, ME13 9RR | 0    | 10,100 | 0     | 10,100 |
| 1 Entries Totalling |             |                                                |      |        |       | 10,100 |

Signature



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