

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

For Official Use

To the Registrar of Companies

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Company Number

01617864

Name of Company

Jackson Production Services Limited

I / ~~We~~
 Kate Elizabeth Breese
 Oxford Chambers
 Oxford Road
 Guiseley
 Leeds
 LS20 9AT

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 21 November 2012

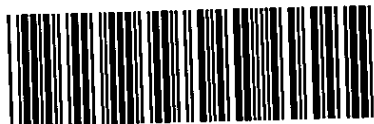
Signed



Date 21 November 2012

Walsh Taylor
 Oxford Chambers
 Oxford Road
 Guiseley
 Leeds
 LS20 9AT

Ref JAC0005/KB/ZC/TW/AW

WEDNESDAY	For Official Use		
			
	A1MMVZN4		
	A23	28/11/2012	#151
COMPANIES HOUSE			

Statement of Affairs

Statement as to affairs of

Jackson Production Services Limited

on the 21 November 2012 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

MICHAEL STANLEY JACKSON

Signed

M JACKSON

Dated

21 / 11 / 2012

Jackson Production Services Limited
Statement Of Affairs as at 21 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill/Customer List	1,000 00	1,000 00
Plant & Machinery	180 00	10,470 00
Motor Vehicle	9,059 00	1 000 00
Book Debts	19,807 56	14,855 67
Cash at Bank	13,025 89	13,025 89
Cash held on account	4,279 90	4,279 90
Estimated total assets available for preferential creditors		44,631 46

Signature

M Jackson

Date

21 / 11 / 2012

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Jackson Production Services Limited
Statement Of Affairs as at 21 November 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		44,631 46
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	2,516 96	2,516 96
Estimated deficiency/surplus as regards preferential creditors		42,114 50
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		42,114 50
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		42,114 50
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		42,114 50
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		42,114 50
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	9,362 92	
Employees	380 00	
Director	1,900 00	
Banks/Institutions	1,700 00	
Inland Revenue	4,000 00	
Customs & Excise	90,000 00	
		107,342 92
Estimated deficiency/surplus as regards non-preferential creditors		
(excluding any shortfall in respect of F.C's post 14 September 2003)		(65,228 42)
Estimated deficiency/surplus as regards creditors		(65,228 42)
Issued and called up capital		
Ordinary Shareholders	24,000 00	24,000 00
Estimated total deficiency/surplus as regards members		(89,228 42)

Signature M Jackson Date 21 / 11 / 2012

THE
FEDERAL
BUREAU OF
INVESTIGATION
OF THE
DEPARTMENT OF JUSTICE
WASHINGTON, D. C.
20535

UNITED STATES DEPARTMENT OF JUSTICE

WASHINGTON, D. C.

OFFICE OF THE ATTORNEY GENERAL

Walsh Taylor
Jackson Production Services Limited
B - Company Creditors

Key	Name	Address	£
CB00	Birkett Cutmaster Ltd	PO Box 30, Lower Ground Floor, Block F Middleton Business Park, Bradford Road, Cleckheaton, BD19 5LY	556 92
CB01	Bolt And Nut Supplies Ltd	35/37 Chapeltown, Pudsey, Leeds, LS28 7RZ	267 84
CC00	Cougar Freight Services Ltd	39-41 New Line, Greengates, Bradford, BD10 9AS	2,065 00
CC01	CIS Industrial	Owler Lane, Birstal, Batley, WF17 9BW	2,010 00
CG00	Garnier Bennett Ltd	Ranger House, Etruria Road, Hanley, Stoke on Trent, ST1 5NH	243 65
CG01	GT Printing Ltd	43 Kent Road, Pudsey, Leeds, LS28 9BB	168 00
CH00	HMRC	Local Compliance, Small & Medium Enterprises, PO Box 168, Bootle, L30 4WN	90,000 00
CH01	HMRC - VAT	The National Insolvency Unit, 3rd Floor N/E Queens Dock, Liverpool, L74 4AA	0 00
CH02	Michael Jackson	40 Airedale Drive, Horsforth, Leeds, LS18 5ED	1,900 00
CI00	Inland Revenue	Room BP1301, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	4,000 00
CK00	Kasto	Unit 5, Jaramonde Drive, Wymbush, Milton Keynes, MK8 8DF	426 18
CL00	Lubico Ltd	Unit 28, Union Mills, Harrogate Road, Bradford, BD2 3SP	1,410 30
CM00	Midas Systems	27 Ennerdale Avenue, Dewsbury, WF12 7NH	806 25
CN00	Newey & Eyre	PO Box 474, Maple House Pottery Bar, EN6 9EQ	186 53
CN01	NatWest Bank Plc	Commercial Cards, PO Box 5747, Southend On sea, SS1 9AJ	1,700 00
CP00	Proter Lifting Services	Connor Works, Grangefield Industrial Estate, Stanningley, Pudsey, LS28 6RG	241 34
CQ00	Quality Business Services (Yorkshire) Ltd	Office 33, Black Dyke Mills Business Park, Queensbury, Bradford, West Yorkshire, BD13 1QA	448 00
CR00	Royce Canlett	Royces Autos, Unit 5A, Steads Yard, Horsforth, Leeds, LS18 5NL	231 00
CS00	Scattergoods & Johnson Ltd	Lowfields Road, Leeds, LS12 6ET	26 70
CY00	Yes 2 Solutions	Bentalls, Pippis Hill Industrial Estate, Basildon, Essex, SS14 3BS	275 21
EA00	Mr Andrew Sugden	17 Brookfield Avenue, Rodley, Leeds, LS13 1NL	2,896 96
EE00	Mrs Emma Fozard	26 Old Oak Close, Leeds, LS16 5HD	0 00
EK00	Mr Kyle Fozard	5 Popeley Rise, Gomersal, Cleckheaton, BD19 4QT	0 00
EL00	Mr Lee Martin Fozard	26 Old Oak Close, Leeds, LS16 5HD	0 00
EM00	Mr Michael Jackson	40 Airedale Drive, Horsforth, Leeds, LS18 5ED	0 00
25 Entries Totalling			109,859.88

Signature W. Jackson