

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

Company Number

01836406

Name of Company

Economic Plumbing Maintenance Limited

I / We
 Ian Michael Rose
 1st Floor
 Consort House
 Waterdale
 Doncaster
 DN1 3HR

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 18 July 2012

Signed



Date

18 July 2012

Silke & Co Limited
 1st Floor
 Consort House
 Waterdale
 Doncaster
 DN1 3HR

Ref E2ZC/IMR/CLB/ZC/JCE



A17



A1DV1DRT
 24/07/2012
 COMPANIES HOUSE #376

Statement of Affairs

Statement as to affairs of

Economic Plumbing Maintenance Limited

on the 18 July 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

Tinause Sohaw Nottle

Signed

Tinause Nottle

Dated

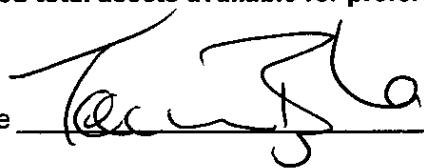
18 July 2012

Economic Plumbing Maintenance Limited
Statement Of Affairs as at 18 July 2012

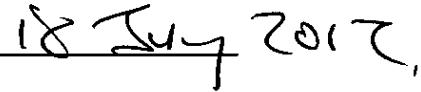
A - Summary of Assets

Assets	Book Value IEP	Estimated to Realise IEP
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & equipment	3,048 80	Uncertain
Book debts	14,000 00	14,000 00
Estimated total assets available for preferential creditors		14,000 00

Signature



Date



Economic Plumbing Maintenance Limited
Statement Of Affairs as at 18 July 2012

A1 - Summary of Liabilities

	Estimated to Realise IEP
Estimated total assets available for preferential creditors (Carried from Page A)	14,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	14,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated total assets available for floating charge holders	14,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	14,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	14,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & expense	319 90
Directors	3,000 00
Banks/Institutions	22,880 82
HM Revenue & Customs	54,843 71
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	81,044 43
Estimated deficiency/surplus as regards creditors	(67,044 43)
Issued and called up capital	
Ordinary shareholders	85 00
Estimated total deficiency/surplus as regards members	85 00
Estimated total deficiency/surplus as regards members	(67,129 43)

Signature

Date

[Handwritten signature] *18 July 2012*

Silke & Co Limited
Economic Plumbing Maintenance Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	IEP
CC00	Contributions Agency Room BP3202, Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
CH00	HM Revenue & Customs South West Wing Bush House Strand London WC2B 4RD	54,843 71
CL00	Lloyds TSB 177-179 High Street Orpington Kent BR6 0LJ	18,160 82
CL01	Lloyds TSB Credit Card 1 City Road East Manchester M15 4PU	4,720 00
CT00	Terence Boyle 1A Woodland Road Upper Norwood SE19 1NS	3,000 00
CV00	Volkswagen Finance Brunswick Court Yeomans Drive Blakelands MK14 5LR	319 90
CV01	Voluntary Arrangements Service Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	0 00
7 Entries Totalling		81,044 43

@ - Denotes associate creditor

Signature

