

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**

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

TUESDAY



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

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**Statement of truth**

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

Full Name

Terence John Boyle

Signed



Dated

18<sup>th</sup> 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
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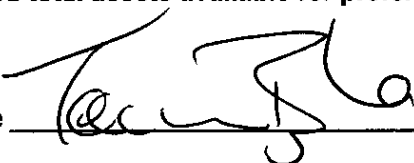
**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

Furniture & equipment	3,048 80	Uncertain
Book debts	14,000 00	14,000 00

<b>Estimated total assets available for preferential creditors</b>		<b>14,000 00</b>
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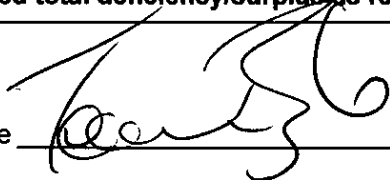
Signature  Date 18 July 2012,

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

A1 - Summary of Liabilities

	Estimated to Realise IEP
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	14,000 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	14,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	14,000 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>	14,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	14,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	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
	<u>81,044 43</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(67,044 43)
<b>Estimated deficiency/surplus as regards creditors</b>	(67,044 43)
Issued and called up capital	
Ordinary shareholders	85 00
	<u>85 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(67,129 43)</u>

Signature



Date

18<sup>th</sup> 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 HUse 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
<b>7 Entries Totalling</b>		<b>81,044 43</b>

@ - Denotes associate creditor

Signature

