

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

02519978

Name of Company

County Surveying Services Limited

I
Simon Paterson
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

the liquidator of the above named company attach a statement of the company affairs
as at 14 November 2013

Signed

Date 14 November 2013

Moore Stephens LLP
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

Ref C69319/SGP/LMT/LJC

| | | | | | | |
|-----------------|--------|---|-----|------------|------------|------|
| Insol | FRIDAY |  | A09 | *A2Z9COSY* | 10/01/2014 | #267 |
| COMPANIES HOUSE | | | | | | |

Statement of Affairs

Statement as to affairs of

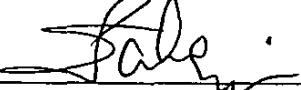
County Surveying Services Limited

on the 14 November 2013 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

Statement of truth

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

Full Name Simon Paterson : LIQUIDATOR

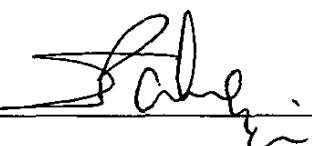
Signed 

Dated 14 /11 /13

County Surveying Services Limited
Statement Of Affairs as at 14 November 2013

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Trade Debtors | 52,000 00 | 25,000 00 |
| Estimated total assets available for preferential creditors | | 25,000 00 |

Signature  Date 14/11/13

County Surveying Services Limited
Statement Of Affairs as at 14 November 2013

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 25,000 00 |
| Liabilities | |
| Preferential Creditors.- | |
| Estimated deficiency/surplus as regards preferential creditors | NIL 25,000 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | |
| | NIL 25,000 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 25,000 00 |
| Debts secured by floating charges post 15 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | NIL 25,000 00 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 25,000 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 2,982 00 |
| Banks | 9,867 00 |
| HM Revenue & Customs | 17,964 00 |
| Contingent Claims | 20,000 00 |
| | 50,813 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (25,813 00) |
| Estimated deficiency/surplus as regards creditors | (25,813 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | (25,913 00) |

Signature

Date 14/11/13

County Surveying Services Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|-------------------------------|---|------------------|
| CB00 | British Gas Business | c/o RSM Tenon Recovery, DX 33854, FINSBURY CIRCUS | 414 00 |
| CB01 | Blemain Group | Lake View, Lake Side, Cheadle Royal Business Park, Cheadle, SK8 3GW | 15,000 00 |
| CH00 | HM Customs & Excise | Insolvency Operations, 5th Floor Regian House, James Street, Liverpool, L75 1AD | 6,073 00 |
| CH01 | HM Revenue & Customs | 4th Floor Southern House, Wellesley Grove, Croydon, Surrey, CR9 1WW | 11,891 00 |
| CN00 | National Westminster Bank plc | Business Recoveries, PO Box 569, Adwick Park, Manvers, Rotherham, S63 3FB | 9,867 00 |
| CN00 | Quinn Insurance Ltd | Dublin Road, Cavan, Co Cavan, IRELAND | 5,000 00 |
| CQ01 | Swale Borough Council | Business Rate Section, Swale House, East Street, Sittingbourne, Kent, ME10 3HT | 184 00 |
| CS00 | Stephen Hill Partnership Ltd | 139/141 Watling Street, Gillingham, Kent, ME7 2YY | 2,364 00 |
| CS01 | Southern Water Services Ltd | Southern House, PO Box 41, Worthing, BN13 3NZ | 20 00 |
| CS02 | | | |
| 9 Entries Totalling | | | 50,813.00 |

Signature

County Surveying Services Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------------------------|-------------------|---|-------------|------------|--------------|--------------|
| HB00 | Martyn Bloomfield | Grayshot, 67 Bell Road, Sittingbourne, Kent, ME10 4DS | 0 | 100 | 0 | 100 |
| 1 Entries Totalling | | | | | | 100 |

Signature

