

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

02519978

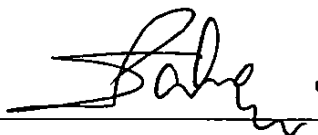
Name of Company

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

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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

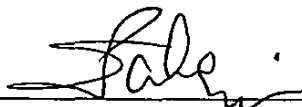
Statement of truth

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

Full Name

SIMON PATERSON : LIQUIDATOR

Signed



Dated

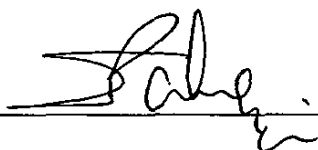
14 / 11 / 13

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

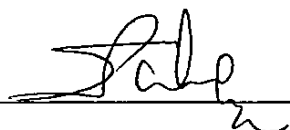
14/11/13

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	<u>NIL</u> 25,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 25,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
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	<u>NIL</u> 25,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>50,813 00</u>
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	<u>(25,813 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(25,913 00)</u>

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
CQ01	Quinn Insurance Ltd	Dublin Road, Cavan, Co Cavan, IRELAND	5,000 00
CS00	Swale Borough Council	Business Rate Section, Swale House, East Street, Sittingbourne, Kent ME10 3HT	184 00
CS01	Stephen Hill Partnership Ltd	139/141 Wailing Street, Gillingham, Kent, ME7 2YY	2,364 00
CS02	Southern Water Services Ltd	Southern House, PO Box 41, Worthing, BN13 3NZ	20 00
9 Entries Totalling			50,813.00

Signature

County Surveying Services Limited
C - Shareholders

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



Signature