

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] []
[] [] []

To the Registrar of Companies

Company Number

032 06423

Name of Company

(a) Insert full name of
company

(a) BURTON ENTERPRISES

Limited

(b) Insert full name(s)
and address(es)(b) STUART PATRICKSON, SUITE 6, CHESTNUT HOUSE,
46 HAWTHORNE STREET, MORLEY PC7 2AL

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c)

Signed



Date

6/8/14

Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room



A3E1RZL4

A15

11/08/2014

#158

COMPANIES HOUSE

MONDAY

~~CONFIDENTIAL~~

being a date not more than 14 days before the date of the resolution for winding up

1/81/14

A – Summary of Assets

Assets

	Book Value £	Estimated to realise £
Assets specifically pledged		
Book debts	2,000 32,000	30,000 c
Barclays invoice finance	<u>(30,000)</u>	<u>(30,000)</u>
	<u>2,000</u>	<u>- 0</u>
	<u>298</u>	nil
Estimated total assets available for preferential creditors	<u>2,000</u> <u>4,000</u>	nil

Signature



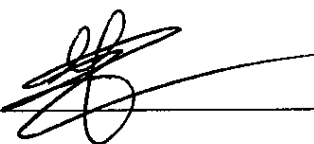
Date

1/8/14

A1 – Summary of Liabilities

	£	£
Estimated assets available for preferential creditors (c/f page A)		nil
Preferential Creditors		
Estimated deficiency/surplus as regards preferential creditors		nil
Estimated prescribed part of net property (to carry forward)		nil
Estimated total assets available for floating charge holders		nil
Debts secured by floating charges		nil
Estimated deficiency/surplus of assets after floating charges		nil
Estimated prescribed part of net property where applicable (brought down)		Nil
Total assets available to unsecured creditors		nil
Unsecured non-preferential claims		
Trade & Expense	6,000	
Directors & associates	48,000	
Crown Creditors	3,001	
		(57,001)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(57,001)
Shortfall to floating charge holders (brought down)		nil
Estimated deficiency/surplus as regards creditors		(57,001)
Issued and called up capital	2,000	
		2,000)
		(59,001)

Signature



Date

1/8/14

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
CHARLOTTE WHITE	FLAT 1 THE HOLLIES 30 ST JOHNS ROAD BUXTON DERBYSHIRE SK17 6XQ	1,000 00			
BARGLA'S SALES	GHURGHILL-PLAZA-GHURGHILL-WAY	30,000 00	SALES-		30,000 00
FINANCE	-BASINGSTOKE-HAMPSHIRE-RG21-7G		AGREEMENT		
JOAN CLAESSENS	FLAT 10, MOORCROFT, LIZMORE RD BUXTON DERBYSHIRE SK17 9GA	42,000 00			
HMRC - VAT	BARRINGTON HOUSE, DURRINGTON BRIDGE ROAD WORTHING BN11 4SE	1 00			
HMRC - PAYE	BARRINGTON HOUSE, DURRINGTON BRIDGE ROAD WORTHING BN11 4SE	1,000 00			
HMRC - CT	BARRINGTON HOUSE DURRINGTON BRIDGE ROAD WORTHING BN11 4SE	2,000 00			
SIMJO LIMITED	9 CARLISLE GROVE, BUXTON DERBYSHIRE	5,000 00			
RAPHAEL FINANCE	19-21 SHAFRESBURY AVENUE, LONDON	1,000 00			
GERALDUS CLAESSENS	FLAT 10, MOORCROFT, LIZMORE RD BUXTON DERBYSHIRE SK17 9GA	1,220 00			
CHARLOTTE WHITE	FLAT 1 THE HOLLIES 30 ST JOHNS ROAD BUXTON DERBYSHIRE SK17 6XQ	390 00			
ANTHONY WHITE	STRELLEY LODGE CHURCH FARM 19 CROFT -COTTAGES, MAIN ST-STRELLEY ROAD -NOTTINGHAM-NG8 6PE EDWARDS	390 00			
	NOTTINGHAM-NG8 6PE	-93,001			
	NOTTINGHAM	57001			

Signature  Date 1/8/14