

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

03247378

Name of Company

DPR Services Limited

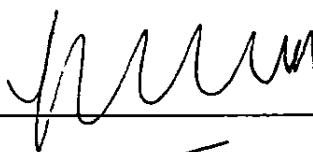
I / We

Nicholas E Reed, 9th Floor, Bond Court, Leeds, LS1 2JZ

Julian N R Pitts, 9th Floor, Bond Court, Leeds, LS1 2JZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 May 2015

Signed



Date

07 May 2015

Begbies Traynor (Central) LLP
9th Floor
Bond Court
Leeds
LS1 2JZ

Ref DP008CVL/NER/JNRP/VN/JXZ/BXF

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In

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09/05/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

DPR Services Limited

on the 7 May 2015 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

Jeremy David Crowther

Signed

[Signature]

Dated

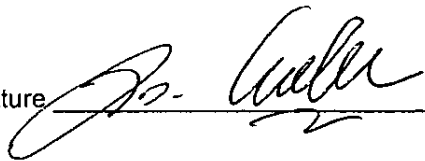
4/5/15

DPR Services Limited
Statement Of Affairs as at 7 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	102,740 15	54,160 38
Cash at Bank	8,958 56	8,958 56
Estimated total assets available for preferential creditors		63,118 94

Signature



Date

7-5-15

DPR Services Limited
Statement Of Affairs as at 7 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		63,118 94
Liabilities		
Preferential Creditors -		
RPO re Holiday Pay	500 00	500 00
Estimated deficiency/surplus as regards preferential creditors		62,618 94
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
National Westminster Bank Plc	23,611 28	23,611 28
		39,007 66
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		39,007 66
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		39,007 66
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		39,007 66
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	61,872 36	
RPO re Redundancy/PILN	41,210 11	
Employees re Redundancy/PILN	9,344 23	
HMRC (PAYE, NIC & CIS)	26,935 00	
HMRC (VAT)	8,640 00	
		148,001 70
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(108,994 04)
Estimated deficiency/surplus as regards creditors		(108,994 04)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(109,094 04)

Signature

Date

7-5-15

Begbies Traynor (Central) LLP
DPR Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Abacus Direct	Abacus House, Jubilee Court, Copgrove, Harrogate, HG3 3TB	9,813 72
CA05	A J Building (Hull) Limited	Unit9A Gothenburg Way, Sutton Fields Ind Estate, Hull, HU7 0YG	1,910 89
CA07	Alba Tyres	97 Tong Road, LEEDS, LS12 1BW	135 54
CA0D	ASEC Electrical Contractors	The Stone Bungalow, Marsh Lane, Thorne, DN8 4JT	4,368 68
CA0F	AWS	Unit 2 Killingbeck Drive, York Road, LEEDS, LS14 6UF	1,069 94
CB00	Bartlett & Company	Broadway Hall, Horsforth, LEEDS, LS18 4RS	834 55
CC01	Country Blinds & Awnings Ltd	Unit 2 Cardigan Industrial Estate, Lennox Road, LEEDS, West Yorkshire, LS4 2BL	1,472 40
CC03	City Electrical Factors Limited	PO Box 55, 3a Audax Close, Clifton Moor, YORK, YO30 4RA	642 22
CC0K	Complete Office	Units 6 & 7, Station Way, Off Wortley Rd, Leeds, LS12 3HQ	279 27
CD08	DUFTONS	Unit 4a, Wellington Rd Industrial Estate, Wellington Bridge, LEEDS, LS12 2UA	1,601 82
CE03	Electrical & Contractors Supplies	177 Meanwood Road, LEEDS, LS7 1JP	255 17
CE04	Edmundson Electrical Limited	PO Box 113, 20c Main Street, LEEDS, LS25 1XS	3,248 82
CE09	Empire Ceramics	First Floor Offices, Tiles UK Building, 9 Royds Farm Road, Leeds, LS11 5SF	495 82
CE0B	EPM Designs Ltd	30 Wold Avenue, Market Weighton, York, YO43 3DH	3,005 00
CH02	Harris Halls Electrical Ltd	Unit 4 Wortley Business Park, Upper Wortley Court, LEEDS, LS12 4WE	1,643 42
CH03	Hawksworth Cleaning Services	37 Stanley road, Bradford, BD2 1AS	624 00
CH06	Hirst Gas Services	2 North View, Rothwell, Leeds, West Yorkshire, LS26 0BQ	30 00
CH0B	HSS Hire Service Group Plc	25 Willow Lane, MITCHAM, CR4 4TS	65 28
CH0C	HIBU (Yell Limited)	Queens Walk, Oxford Road, READING, RG1 7PT	142 60
CH0E	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	35,575 00
CI03	Inspire Audio Visual	Suite 4, Woodhouse Grange Business Centre, Sutton-Upon-Derwent, York, YO41 4DF	218 95
CI04	INVESTEC	Reading International Business Park, Reading, Berkshire, RG2 6AA	4,440 86
CJ05	JEWSON LIMITED	PO Box 7357, Glasgow, G51 9AB	14 87
CJ09	J & S Joinery and Building Services	22 Dorchester Crescent, Baildon, Shipley, BD177LE	354 26
CM03	MB Locking Logistics Group Limited	Forge House, 42-44 Burley Road, Leeds, LS3 1JX	5,114 43
CM07	Metfabs	212 Thorp Arch, Trading Estate, Wetherby, LS237FL	1,702 80
CM0A	MJG Decorators Limited	Unit 8 Ashbrooke park, Parkside Lane, Leeds, LS11 5SF	3,481 10
CN02	Newey & Eyre Limited	Rexel UK Limited, Yardley Court, 11-12 Frederick Road, Birmingham, B15 1JD	1,432 48
CN08	National Westminster Bank Plc	CMS, PO Box 16403, 7 Brindley Place, Birmingham, B2 2XH	25,644 19

Signature



Begbies Traynor (Central) LLP
DPR Services Limited
B - Company Creditors

Key	Name	Address	£
CO00	On Route -(Advance Fuel Cards)	Harefield Oil Terminal, Harvil Road, Harefield, uxbridge, Middlesex, UB9 6JL	110 67
CP06	PLUMBCALL	Weaver Street, Kirkstall Road, Leeds, LS4 2AU	378 00
CR07	RSJ Buildings Services Ltd	21 Newlands Avenue, Yeadon, Leeds, LS19 7PQ	7,000 00
CS00	Sadrobot Web Development	1a Silver Street, Newton Hill, Wakefield, WF1 2HZ	404 00
CS06	SELCO Builders Warehouse	Boundary House, 2 Wythall Green Way, Wythall, Birmingham, B47 6LW	37 79
CS0A	Simplex Electrical Solutions Ltd	29 Mosley Wood Walk, Leeds, LS16 7HQ	2,376 00
CS0G	Stairs Direct UK	Number Three, Park Gate Crescent, Guiseley, Leeds, LS20 8AT	169 20
CT0A	THOMSON LOCAL	269 Farnborough Road, Farnborough, Hampshire, GU14 7NU	570 00
CT0E	Total EPC	3 Kendall Avenue, Moorhead, Shipley, West Yorkshire, BD18 4DU	140 00
CW04	Wolseley Centres Limited	Payment Processing, PO Box 68, RIPON, HG4 1XY	230 96
CW06	World Pay Ltd	Worldpay Centre, The Science Park, Milton Road, Cambridge, CB4 0WE	23 94
40 Entries Totalling			121,058 64

Signature

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