

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

03274954

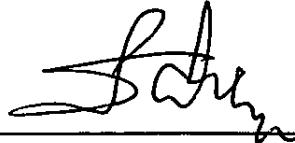
Name of Company

Ken Thomas Logistics 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 9 March 2012

Signed



Date 9 March 2012

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

Ref C65937/SGP/LMT/LJC/JZB

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Post Room	
THURSDAY	
A14QI136*	
15/03/2012	
#89	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Ken Thomas Logistics Limited

on the 9 March 2012 the date of the resolution for winding up

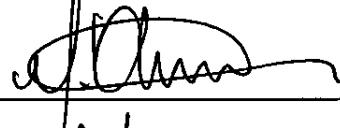
Statement of truth

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

Full Name

Mary Anderson Kirkman

Signed



Dated

9/3/2012

Ken Thomas Logistics Limited
Statement Of Affairs as at 9 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

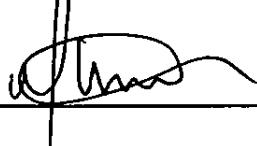
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

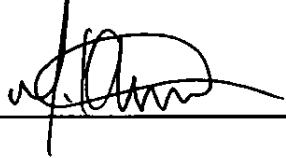
9/3/12

Ken Thomas Logistics Limited
Statement Of Affairs as at 9 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	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 (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	83,676 00
Inter Company	222,025 00
	305,701 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(305,701 00)
Estimated deficiency/surplus as regards creditors	(305,701 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	<u>(306,701 00)</u>

Signature



Date

9/3/12

Ken Thomas Logistics Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bridgehouse Logistics (KT) Ltd	Suite 426 Linen Hall, 162-168 Regent Street, London, W18 5TE	222,025.00
CF00	First Industrial Ltd	Canal Mill, Botany Bay, Chorley, Lancashire, PR6 9AF	83,676.00
2 Entries Totalling			305,701.00

Ken Thomas Logistics Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Bridgehouse Logistics (KT) Ltd	Suite 426 Linen Hall, 162-168 Regent Street, London, W18 5TE	0	1,000	0	1,000
1	Entries Totalling					1,000