

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

03274954

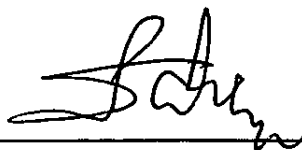
**Name of Company**

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

**For Official Use**

Post Room

THURSDAY



\*A14QI136\*

A39

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

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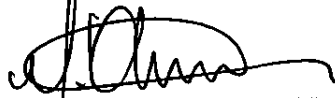
### Statement of truth

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

Full Name

MARIA ANDREW KIRKMAN

Signed



Dated

9/3/2012

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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:

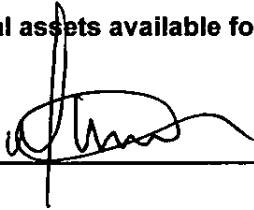
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

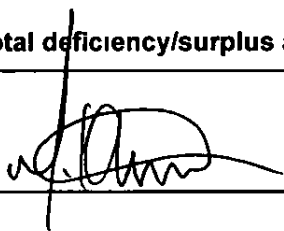
9/3/12

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

A1 - Summary of Liabilities

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

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
<b>2 Entries Totalling</b>			<b>305,701.00</b>

**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
<b>1 Entries Totalling</b>						<b>1,000</b>