

Rule 4.34 - CVL The Insolvency Act 1986

Statement of Company's
Affairs

Pursuant to Section 95/99 of
the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For official use

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Company Number

03864592

Name of Company

Insert full name of
company

KV Electrical Limited

Insert full names
and addresses
of
I Jeremy Nicholas Bleazard
of XL Business Solutions Limited
 Premier House, Bradford Road
 Cleckheaton,
 BD19 3TT

Insert date the liquidator of the above named company attach a statement of the company's affairs
as at 21 March 2011

Signed

Date 22/03/2011

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

FRIDAY



AUJSNSQK

A28

25/03/2011

55

COMPANIES HOUSE

Statement of affairs

Name of Company KV Electrical Limited	Company number 03864592

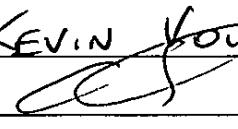
(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) KV Electrical Ltd, c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 21 March 2011, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 21 March 2011 the date that the company entered Liquidation

Full name KEVIN HOWES
Signed 
Dated 21-3-11

KV Electrical Limited
Statement Of Affairs as at 21 March 2011

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

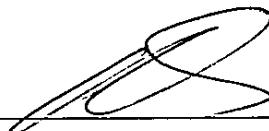
Date 21-3-11

KV Electrical Limited
Statement Of Affairs as at 21 March 2011

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
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	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)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	83,603 83
Directors	5,000 00
Inland Revenue	22,280 00
	110,883 83
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(110,883 83)
Estimated deficiency/surplus as regards creditors	(110,883 83)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(110,983 83)

Signature



Date 21-3-11

KV Electrical Limited
B - Company Creditors

Key	Name	Address	£
CA00	Arval Ltd	Arval Centre Windmill Hill, Swindon, SN5 6PE	472.69
CB00	Bank of Scotland	Vehicle Finance Pentland House, 8 Lochside Avenue, Edinburgh, EH12 9DT	6,271.02
CC00	Crosslands Ltd	502 Bradford Road Bailey WF17 5JX	68.522.00
CE00	Edmundsons Electrical	North East Credit Office PO Box 113 20 Main Street Garforth LS25 1XS	0.00
CH00	HM Revenue & Customs	Durrington Bridge, Barrington Road Worthing	22,280.00
CK00	K-Tec Electrical Ltd	15 Meadow Close, Harden, Bingley	6,000.00
CN00	NicEic	Warwick House, Houghton Hall Park, Houghton Regis Dunstable, LU5 5ZX	1,057.75
CT00	TLP	3 Greengate, Cardale Park Harrogate HG3 1GY	280.37
CV00	Mr K Vohwes	15 Meadow Close, Harden, Bingley, West Yorkshire	5,000.00

9 Entries Totaling

110.883 83

Version 2.00

Signature

Date 2(-3-1)