

S.95/99

The Insolvency Act 1986

Statement of Company's Affairs

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

To the Registrar of Companies

Company Number	3904635
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Name of Company

H R B PROPERTY SERVICES (COLLINGHAM) LTD
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We Philip Anthony Brooks and Julie Willetts
Blades Insolvency Services
Charlotte House
19B Market Place
Bingham
Nottingham
NG13 8AP

the liquidators of the above named company attach a statement of the company's affairs as at
23 November 2012

Signed *Julie Willetts* *PA Brooks* Date *23/11/2012*

For Official Use
Liquidation Section

Post Room

THURSDAY



A21 29/11/2012 #350
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

H.R.B. PROPERTY SERVICES (COLLINGHAM) LTD

on the 23 November 2012 being a date not more than 14 days before 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 HAROLD RICHARD BEEVERS

Signed

Harold Richard Beavers

Dated

2103
23 Nov 2012
NOVEMBER

A - Summary of Assets

Assets	Book Value	Estimated to Realise
	£	£

Assets specifically pledged

Assets not specifically pledged:-

Cash in hand	1,352	1,352
Motor vehicle – Volkswagen Crafter Van	7,000	7,000

Estimated total assets available for preferential creditors £	8,352	8,352
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Signature Harold Richard Beavers Date 23. ^{HRS} Nov. 2012
NOVEMBER.

A1 - Summary of liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from Page A)	8,352
Liabilities	
Preferential Creditors -	-
Estimated surplus as regards preferential creditors	8,352
Estimated prescribed part of net property where applicable (to carry forward)	-
Estimated total assets available for floating charge holders	8,352
Debts secured by floating charges	-
Estimated surplus of assets after floating charges	8,352
Estimated prescribed part of net property where applicable (brought down)	-
Total assets available to unsecured creditors	8,352
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and expense creditors – per listing	(14,427)
H M Revenue and Customs – PAYE/NI	(2,278)
H M Revenue and Customs – VAT	(2,807)
Lloyds TSB Bank Plc	(17,865)
Mrs E Beevers	(30,000)
Employee claims – redundancy and pay in lieu of notice	(8,860)
	(76,237)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(67,885)
Shortfall to floating charge holders (brought down)	-
Estimated deficiency as regards creditors	(67,885)
Issued and called up capital	
Two ordinary shares of £1 00 each	(2)
Estimated total deficiency as regards members	(67,887)
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Signature Harold Richard Beevers

Date 23. ^{Nov.} ~~Nov.~~ 2012
NOVEMBER

H R B PROPERTY SERVICES (COLLINGHAM) LTD
LIST OF CREDITORS

Name	Address	Amount Owed
B Rushton Plumbing & Heating	6 Broadway Close Lincoln LN2 1SW	£2,500 00
Henton Decorators (Midlands) Ltd	65 Harewood Crescent North Hykeham Lincoln LN6 8JH	£1,500 00
Steve Davies Construction	The Meadows New Road Llanfyllin Powys SY22 5EN	£10,006 80
Travis Perkins Trading Co Ltd	C/o The P&A Partnership 93 Queen Street Sheffield S1 1WF	£420 99

£14,427 79

Harold Richard Beavers 23. ^{HRB} Nov. 2012
NOVEMBER