

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*

for blades Date 23/11/2012

For Official Use
Liquidation Section

Post Room

THURSDAY



A1MPHP7V

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 Beevers*
Dated *23. Nov. 2012*
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

Signature Harold Richard Beavers Date 23. 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 <u>Harold Richard Beevers</u>	Date <u>23. NOV. 2012</u>
	^{103.} 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. ^{H R B} Nov. 2012
NOVEMBER