

Rule 4.34-CVL The Insolvency Act 1986

S.95/99**Statement of Company's
Affairs****Pursuant to Section 95/99 of the
Insolvency Act 1986**

To the Registrar of Companies

For official use

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Company Number

04240478

(a) Insert full name of
company

Name of Company

Paines Limitec

(b) Insert full name(s)
and address(es)I, Kevin James Wilson Weir of
Benedict Mackenzie
St Ann's Manor
6-8 St Ann Street
Salisbury
Wiltshire
SP1 2DN(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at
27 February 2015

Signed



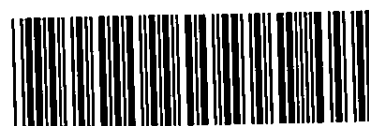
Date 27 February 2015

Presenter's name,
address and reference
(if any)Benedict Mackenzie
St Ann's Manor
6-8 St Ann Street
Salisbury
Wiltshire
SP1 2DN

For Official Use

Liquidation Section

FRIDAY

A25 *A42L28ZD* #144
06/03/2015
COMPANIES HOUSE

STATEMENT OF AFFAIRS

IN THE MATTER OF PAINES LIMITED

AND

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to the affairs of Paines Limited on the 27 February 2015 as verified by a director

STATEMENT OF TRUTH

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

Full name:

RICHARD PAINE

Signed.

[Signature]

Dated:

27/02/2015

Paines Limited
A - Summary of Assets

	Book Value	Estimated to realise
	£	£
Assets		
Assets specifically pledged:-		
Assets not specifically pledged.-		
Plant & Machinery	0	0
Motor Vehicles	0	0
Goodwill of business	0	5,000 (estimated)
Estimated Total Assets available for Preferential Creditors	0	5,000

Signature

Date _____

27/02/2015

Paines Limited
A1 - Summary of Liabilities

	Estimated total assets available for preferential creditors (carried forward from page A)	£	Estimated to realise £ 5,000
Liabilities			
	Preferential creditors -	£	0
	Estimated deficiency/surplus as regards preferential creditors		5,000
	Estimated prescribed part of net property where applicable (to carry forward)	£	0
	Estimated total assets available for floating charge holders	£	5,000
	Debts secured by floating charge	£	0
	Estimated deficiency/surplus of assets after floating charges	£	5,000
	Estimated prescribed part of net property where applicable (brought down)	£	0
	Total assets available to unsecured non preferential creditors	£	5,000
	Non-preferential claims (excluding any shortfall to floating charge holders) -	£	
	Trade & Expense Creditors	(6,280)	
	HM Revenue & Customs - CIS	(62,164)	
	HM Revenue & Customs -VAT	(80,540)	
	Director's Loan Account	(12,272)	
			(161,256)
	Estimated deficiency/surplus as regards unsecured non preferential creditors (excluding any shortfall to floating charge holders)	£	(156,256)
	Shortfall to floating charge holders (brought down)	£	0
	Estimated deficiency/surplus as regards creditors	£	(156,256)
	Issued and called up share capital	(100)	(100)
	Estimated total deficiency/surplus as regards members	£	(156,356)

Signature




Date

27/02/2015

Paines Limited
Schedule B - Company Creditors

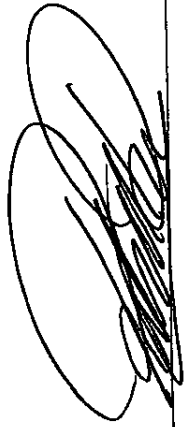
Name	Address	Hospital Road Romsey 21 Victoria Avenue Carribane Way	Shirrell Heath SO51 7LS Southend-On-Sea Newry	Southampton SS99 1BD BT35 6QG PO15 5NF PO13 9QL	SO32 2JR	£
Equestrian Fencing Services	High Ridge Farm					519 50
GJS (Hampshire) Ltd	2 Fairview Close					3,000 00
HMRC (VAT)	Alexander House					80 540 00
HMRC (CIS)	Custom House					62,163 68
Post Office	Unknown					465 30
SC Chadwick K	8 Hunters Lodge	Fareham	Hampshire			775 00
3C Jameson B	31 Cornwell Close	Rowner	Gosport			630 00
Turnpike Tyres	1 Old Tumpike	Fareham	PO16 7HB			890 70
Richard Paine						12,272 00
Total						161,256 18

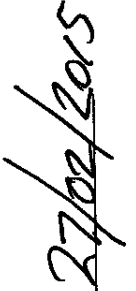
Signature 

Date 27/02/2015

Paines Limited
Schedule C - Shareholders

Name	Address	Shares
Richard Paine		50 00
Alison Paine		50 00
Total		<u>100 00</u>


Signature


Date