

Rule 4.34 - CVL

**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**

--	--	--

**Company Number**

04667173
----------

Name of Company

Dovecliff Limited

I / We

Graham P Petersen  
 5-6 The Courtyard  
 East Park  
 Crawley  
 West Sussex  
 RH10 6AG

Grant Pegg  
 5-6 The Courtyard  
 East Park  
 Crawley  
 West Sussex  
 RH10 6AG

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 27 November 2013

Signed



Date

27 November 2013

Benedict Mackenzie Recovery Limited  
 5-6 The Courtyard  
 East Park  
 Crawley  
 West Sussex  
 RH10 6AG

Ref XD4/GP/GLP/LM

Software Supplied by Turnkey Computer Technology Limited Glasgow

Inso	FRIDAY	For OFFICIAL USE COMPANIES HOUSE
		A27 06/12/2013 #326
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Dovecliff Limited

on the 27 November 2013 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

Stuart Bryant

Signed

Stuart

Dated

27 - 11 - 2013

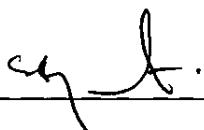
---

Dovecliff Limited  
Statement Of Affairs as at 27 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets</b>		
Book Debts	4,200 00	4,000 00
Cash in Hand with Benedict Mackenzie	1,000 00	1,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>5,000 00</b>

Signature \_\_\_\_\_



27-11 Date 2013

Dovecliff Limited  
Statement Of Affairs as at 27 November 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,000 00
<b>Liabilities</b>	
Preferential Creditors -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	5,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	8,000 00
HMRC - Corp Tax	5,705 73
HMRC - VAT	2,400 00
	<u>16,105 73</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(11,105 73)
<b>Estimated deficiency/surplus as regards creditors</b>	(11,105 73)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(11,205 73)</u>

Signature \_\_\_\_\_

*sgf*

Date \_\_\_\_\_

27-11-13

**Benedict Mackenzie Recovery Limited**  
**Dovecliff Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	H M Revenue & Customs - VAT	Central Insolvency Sift Team, 3 NW Queens Dock, Liverpool, L74 4AA	2,400 00
CH00	HM Revenue & Customs	J Glancy, Time to Pay E and W, HMRC, DMB 440	5,305 73
CH01	H M Revenue & Customs	Cust Ops Employer Office, Chillingham House, Benton park View, Newcastle, NE98 1ZZ	400 00
RB00	Mr Stuart Bryant	27 Welland Road, Worthing, West Sussex, BN13 3LN	8,000 00
<b>4 Entries Totalling</b>			<b>16,105.73</b>

Signature 