

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

For Official Use

To the Registrar of Companies

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Company Number

04812326

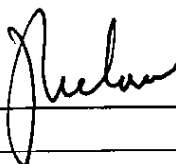
Name of Company

Chris C Crabbe Limited

I / We
Simon Renshaw ACA MIPA MABRP
Langley House
Park Road
London
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 March 2014

Signed



Date 31 March 2014

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

For Official Use

Insolvency Section

Post Room

Ref C1010/SR/NR/NC/AG/GL/LE/TD

FRIDAY



A24

11/04/2014
COMPANIES HOUSE

#397

Statement of Affairs

Statement as to affairs of

Chris C Crabbe Limited

on the 31 March 2014 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

CHRISTOPHER CHARLES CRABBE

Signed



Dated

31/3/14.

Chris C Crabbe Limited
Statement Of Affairs as at 31 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Intangible Assets	40,000 00	NIL
Book Debts	4,674 34	4,674 34
Cash in Hand	200 00	200 00
Estimated total assets available for preferential creditors		4,874 34

Signature



Date

31/3/14

Chris C Crabbe Limited
Statement Of Affairs as at 31 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,874 34
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,874 34
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,874 34
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,874 34
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,874 34
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,874 34
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	33,300 00
Banks/Institutions	31,268 46
HM Revenue & Customs (PAYE)	605 04
HM Revenue & Customs (VAT)	9,284 58
	74,458 08
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(69,583 74)
Estimated deficiency/surplus as regards creditors	(69,583 74)
Issued and called up capital	4 00
	4 00
Estimated total deficiency/surplus as regards members	(69,587 74)

Signature



Date

31-3-14.

Chris C. Crabbe Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, BH1 1RR	0 00
CB01	Barclaycard Commercial	P O Box 3000, Teesdale Business Park, Stockton On Tees, TS17 6YG	6,238 90
CB02	Barclays Bank Plc	Wimborne Branch, Leicestershire, LE87 2BB	25,029 56
CC00	Clark Jamison Ltd	Chartered Accountants, Arena, Holyrood House, Poole, Dorset, BH17 7BA	0 00
CC01	A J Charlton and Sons Ltd	The Sawmills, Buckland Down, Frome, Somerset, BA11 2RH	12,500 00
CC02	Mr C Crabbe	1 Foxearth, Winterborne Houghton, Blandford, Dorset, DT11 0PG	20,000 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	9,284 58
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	605 04
CU00	Unicom	Universal House, Longley Hale, Manchester, M22 4SX	800 00
RC00	Mr Christopher Crabbe	1 Foxearth, Winterbore Houghton, Blandford Forum, Dorset, DT11 0PG	0 00
11 Entries Totalling			74,458 08

Signature  31/3/14

Chris C. Crabbe Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC01	Clark Jamison Ltd	Areana, Holyrood House, Poole, Dorset, BH17 7BA	0	1	0	1
HC00	Mr Christopher Crabbe	1 Foxearth, Winterborne Houghton, Blandford Forum, Dorset, DT11 0PG	0	3	0	3
2 Entries Totalling						4



31/7/14

Signature

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