

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

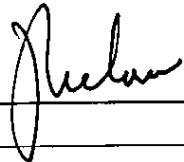
Name of Company

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
 Langley House
 Park Road
 London
 N2 8EY

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

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| Insolvency Section | Post Room |
|  A24 11/04/2014 #397 FRIDAY *A35LLKTE* COMPANIES HOUSE | |

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 - | <u>NIL</u> |
| 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 | <u>NIL</u> |
| | 4,874 34 |
| Estimated prescribed part of net property where applicable (to carry forward) | <u>NIL</u> |
| Estimated total assets available for floating charge holders | 4,874 34 |
| Debts secured by floating charges post 15 September 2003 | <u>NIL</u> |
| Estimated deficiency/surplus of assets after floating charges | 4,874 34 |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| 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 | <u>(69,587 74)</u> |

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, Holymoor 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 OPG | 20,000 00 |
| CH00 | HM Revenue & Customs (VAT) | Insolvency Unit, 5th Floor, Regan 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 |
| C100 | 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, Winterborne Houghton, Blandford Forum, Dorset, DT11 OPG | 0 00 |
| 11 Entries Totalling | | | 74,458 08 |



Signature

Chris C. Crabbe Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------|--------------------------|---|------|-----|-------|----------|
| HC01 | Clark Jamison Ltd | Areana, Holymoor 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 |


30/3/14

Signature

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