

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

Company Number

04861762

Name of Company

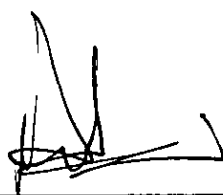
Electro-Motion Services Limited

/ We
Paul Howard Finn
Tong Hall
Tong
West Yorkshire
BD4 0RR

Michael Field
Tong Hall
Tong
West Yorkshire
BD4 0RR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 January 2013

Signed



Date 07 January 2013

Finn Associates
Tong Hall
Tong
West Yorkshire
BD4 0RR

Ref ELE1408/PHF/MF/JAWF/JH

Ins

FRIDAY



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25/01/2013

#39

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

4861762

Electro-Motion Services Limited

on the 7 January 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

CLIFFORD HART

Signed



Dated

7/1/2013

RC2

11/01/2013
COMPANIES HOUSE

#73

Electro-Motion Services Limited
Statement Of Affairs as at 7 January 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Contribution to Costs from director	2,000 00	2,000 00
Preparation of Statement of Affairs		(2,000 00)
Estimated total assets available for preferential creditors		NIL

Signature



Date

7/1/2013

Electro-Motion Services Limited
Statement Of Affairs as at 7 January 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs	27,823 00	
		27,823 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(27,823 00)
Estimated deficiency/surplus as regards creditors		(27,823 00)
Issued and called up capital		
Ordinary Shareholders	10 00	
		10 00
Estimated total deficiency/surplus as regards members		(27,833 00)

Signature



Date

7/1/2013

Electro-Motion Services Limited
B - Company Creditors

Key	Name	Address	£
CH00	HIMRC	Local Compliance, CT Operations, Fitz Roy House, Castle Meadow Road, Nottingham, NG2 1BD	27,823.00
1 Entries Totalling			27,823.00