

S95/99

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number

4999074

Name of Company

M A HORSLEY LIMITED

I/We

Geoffrey John Kirk
6 The Crescent
Plymouth
PL1 3ABthe liquidator(s) of the above named company attach a statement of the company's
affairs as at 12 FEBRUARY 2013

Signed

Geoffrey Kirk

Date

12/02/13

Ref

G J Kirk Insolvency Practitioner
6 The Crescent
Plymouth
PL1 3ABFor Official Use
Liquidation Post Room

THURSDAY



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A05

21/02/2013

#20

COMPANIES HOUSE

STATEMENT OF TRUTH


Statement as to affairs of

M A Horsley Limited

On the 12 February 2013

The date of the resolution for winding up

I, Mr Mark Horsley a director of the above company confirm that the several pages attached marked Appendix A, Appendix A1 and Creditors Schedule are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above company as at 12 February 2013 the date of the resolution for winding up and that the said company carried on business as builders.

 12/02/13..

Mr Mark Horsley, (Director)

Date: 12 02.13

Insolvency Act 1986

M A HORSLEY LIMITED

Statement of Affairs as at 12 FEBRUARY 2013

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -		
Fixed Assets (Vehicles)	-	
Outstanding Finance	-	-
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ASSETS NOT SPECIFICALLY PLEDGED -		
Cash at Bank	-	
Book Debts and WIP	7,500.00	7,500 00
		<hr/>
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		7,500 00

Signature M Horsley

Date 12/02/13

Insolvency Act 1986

M A HORSLEY LIMITED

Statement of Affairs as at 12 FEBRUARY 2013

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		7,500 00
PREFERENTIAL CREDITORS -		
Employees Claims (Estimated)		-
		-
		<hr/> 7,500 00
DEBTS SECURED BY A FLOATING CHARGE:-		-
		7,500 00
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		
NON-PREFERENTIAL CLAIMS -		
Ordinary Creditors (<i>See Appendix B</i>)	261,008.40	
		261,008 40
		<hr/>
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(253,508 40)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shareholders		100 00
		100 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(253,608 40)

Signature M. Horsley

Date 12/02/13

M A HORSLEY LIMITED

SCHEDULE OF CREDITORS

	£
CITY ELECTRICAL FACTORS	1,064 15
DENMANS	2,500 00
DYNO-ROD	1,565 40
ERIC ROBERTS CONTRACTORS	14,601.59
FAHEYS CONCRETE LTD	3,925 20
FUEL GENIE	1,300 00
HMRC	120,065 73
JEWSON'S LTD	24,292.40
MARK HORSLEY	60,000 00
NU-HEAT	2,088 10
PLUMBASE LTD	9,238 22
SAXTON DRILLING LTD	8,000 00
SIG TRADING	1,947 85
THE COMPLETE KITCHEN CO LTD	6,721 15
UK HARDWARE	336 44
WACK WHOLESALERS	360.00
WOLSELEY UK LTD	3,002 17
HEATHCOTE HOUSE, HAWKES DRIVE, HEATHCOTE IND EST, WARWICK, CV34 6LX	
REXEL UK, PO BOX 474, MAPLE HOUSE, POTTERS BAR, EN6 9EQ	
C/O GPB SOLICITORS, GPB HOUSE, ARDEN COURT, ARDEN STREET, STRATFORD UPON AVON	
PITT LANE, ST COLUMB, CORNWALL, TR9 6LG	
PENINCE, PAR, CORNWALL, PL24 2SX	
TRINITY COURT, BROADLANDS, WOLVERHAMPTON, WV10 6UH	
EUSTON TOWER, 286 EUSTON ROAD, LONDON	
SUTHERLAND HOUSE, MATLOCK ROAD, COVENTRY, CV1 4JQ	
NEWTON FARM, ROSECRADDOC, LISKEARD	
HEATHPARK HOUSE, DEVONSHIRE RD, HEATHPARK IND EST, HONITON, EX14 1SD	
PLUMBASE PAYMENTS CENTRE, SUITE 3, UNIT 2, 11 CAMBUSLANG RD, GLASGOW, G32 8NB	
CARDREW WAY, CARDREW, REDRUTH, TR15 1SS	
HARDING WAY, ST IVES, CAMBS, PE27 3YJ	
UNIT 15 RYELANDS IND EST, BAGLEY RD, ROCKWELL GREEN, WELLINGTON	
UNIT 12B, METCALF DRIVE, ALTHAM IND EST, ALTHAM, LANCs, BB5 5TU	
C/O FASTTRACK, RUSSELL HOUSE, OXFORD RD, BOURNEMOUTH, BH8 8EX	
THE WOLSELEY CENTER, PO BOX 32, RIPON, N YORKS, HG4 1UY	
TOTAL LIABILITIES	261,008.40

M. Hardy, 12/02/13.