

# 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 3AB

the 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

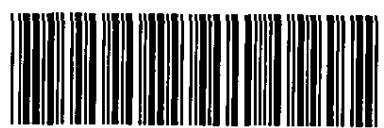
Ref

G J Kirk Insolvency Practitioner  
6 The Crescent  
Plymouth  
PL1 3AB

For Official Use  
Liquidation

Post Room

THURSDAY



\*A22OSW21\*

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

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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.

*Mark Horsley* ..... 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
<b>ASSETS SPECIFICALLY PLEDGED -</b>		
Fixed Assets (Vehicles)	-	-
Outstanding Finance		
<b>ASSETS NOT SPECIFICALLY PLEDGED -</b>		
Cash at Bank	-	-
Book Debts and WIP	7,500.00	7,500 00
<b>ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS</b>		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)		
		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 (See Appendix B)	261,008.40	
	261,008 40	
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
FAHEY'S CONCRETE LTD	3,925 20
FUEL GENIE	1,300 00
HMRC	24,292.40
JEWSONS LTD	60,000 00
MARK HORSLEY	2,088 10
NU-HEAT	9,238 22
PLUMBASE LTD	8,000 00
SAXTON DRILLING LTD	1,947 85
SIG TRADING	6,721 15
THE COMPLETE KITCHEN CO LTD	336 44
UK HARDWARE	360.00
WACK WHOLESALES	3,002 17
WOLSELEY UK LTD	
<b>TOTAL LIABILITIES</b>	<b>261,008.40</b>

M. Horsley 12/02/13.