

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

05014925

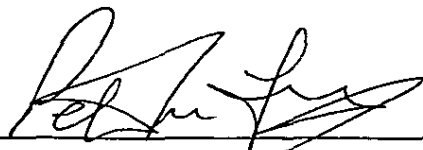
Name of Company

CRN Electrical Limited

I / We
Peter M Levy
3 Beasley's Yard
126a High Street
Uxbridge
Middlesex
UB8 1JT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26/11/12

Signed



Date 26 November 2012

L A Business Recovery Limited
3 Beasley's Yard
126a High Street
Uxbridge
Middlesex
UB8 1JT

Ref ZZ1736/PML/VHL/ZJ

Insolvency S

WEDNESDAY



A04

"A1MMUN9U"
28/11/2012
COMPANIES HOUSE

#67

Statement of Affairs

Statement as to affairs of

CRN Electrical Limited

on the 26 November 2012 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

ABRAHAM BEDEAU

Signed



Dated

26-11-12.

CRN Electrical Limited
Statement Of Affairs as at 26 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	2,333.95	NIL
Motor Vehicles	5,000 00	5,000 00
Book Debts	NIL	NIL
Cash at Bank	4,000 00	4,000 00
Director's loan account	31,090.00	Uncertain
Estimated total assets available for preferential creditors		9,000 00

Signature



Date

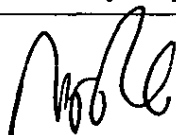
26-11-12

CRN Electrical Limited
Statement Of Affairs as at 26 November 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,000 00
Liabilities	
Preferential Creditors.-	
Estimated deficiency/surplus as regards preferential creditors	NIL 9,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 9,000.00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	9,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 9,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	9,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,821 59
Employees	12,000 00
HM Revenue & Customs	62,121 49
	88,943 08
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(79,943 08)
Estimated deficiency/surplus as regards creditors	(79,943 08)
Issued and called up capital	
Ordinary Shareholders	(2 00)
	(2 00)
Estimated total deficiency/surplus as regards members	(79,941 08)

Signature



Date

26-11-12.

L A Business Recovery Limited
CRN Electrical Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CC00	Companies House 7606/200327-3/COH c/o Howard Cohen Solicitors Po Box 110 Cleckheaton West Yorkshire BD19 4XT	1,667 00	0.00	1,667 00
CE00	Electric City 162-170 Kenton Road Harrow Middlesex HA3 8BL	10,618 42	0.00	10,618.42
CE01	Electric Centre Tachbrook Park Drive Warwick CV34 6RH	164.37	0.00	164.37
CH00	HM Revenue & Customs 1659212124 Debt Manageemnt Bournemouth Holland House 20 Oxford Road Bournemouth BH8 8HD	62,121.49	0.00	62,121 49
CM00	Merchant & Co Chartered Accountants 84 Uxbridge Road West Ealing London W13 RA	2,371 80	0.00	2,371 80
EB00	Mr Abraham Joseph Bedeau Redundancy for 8 years	12,000 00	0 00	12,000 00
6 Entries Totalling		88,943.08	0.00	88,943.08

Signature

