

Rule 4 34 - CVL The Insolvency Act 1986

**Statement of Company's
Affairs****S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

--	--	--

To the Registrar of Companies

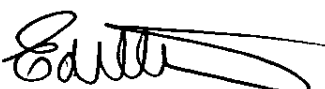
Company Number

05042206

Name of Company

(a) Insert full name of
company**(a) PLUMPTON SERVICES LIMITED**(b) Insert full name(s) and
address(es)**I, (b) Edwin D.S. Kirker
of Kirker & Co.,
Centre 645, 2 Old Brompton Road
London SW7 3DQ**The Liquidator of the above-named company, attach a statement of the
company's affairs as at

(c) Insert date

(c) 14 November 2013Signed 

Date 14 November 2013

Presenter's name, address
and reference (if any)**Kirker & Co.,
Centre 645,
2 Old Brompton Road
London
SW7 3DQ**

For official use

Liquidation

TUESDAY

***A2MFEMTC***
A19 03/12/2013 #121
COMPANIES HOUSE

Statement of Affairs

PLUMPTON SERVICES LIMITED

Statement as to affairs of

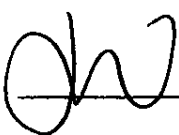
Plumpton Services Limited

on 14 November 2013 being a date not more than 14 days before 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 Julie Mary Webb

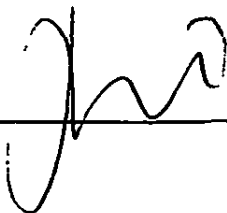
Signed 

Dated 14 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed or floating charge - none	0	0
Miscellaneous Fixtures and Fittings	1,244	0
Stocks	3,000	300
Cash at Bank	0	0
Estimated total assets available for preferential creditors	4,244	300

Signature

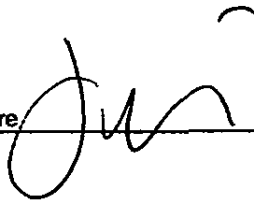


Date 14 November 2013

A1 - Summary of Liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried forward from page A)	£	300
Liabilities	£	
Preferential creditors: - employees	0	0
Estimated deficiency/surplus as regards preferential creditors	£	300
Estimated prescribed part of net property where applicable (to carry forward)	£	0
Estimated total assets available for floating charge holders	£	300
Debts secured by floating charges	£	0
Estimated deficiency/surplus of assets after floating charges		300
Estimated prescribed part of net property where applicable (brought down)	£	0
Total assets available to unsecured creditors	£	300
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Creditors (see Schedule B)	3,750	
Lloyds Bank	11,550	
HMRC - Corporation Tax	3,712	
HMRC VAT	7,500	
HMRC PAYE	1,627	
		28,139
Estimated deficiency/surplus as regards non- preferential creditors (excluding any shortfall to floating charge holders)	£	(27,839)
Shortfall to floating charge holders (brought down)	£	0
Estimated deficiency/surplus as regards creditors	£	(27,839)
Issued and called up share capital (1 ordinary shares of £1 each)	£	1
Estimated total deficiency/surplus as regards members	£	(27,840)

Signature



Date

14 November 2013

Company Creditors

Signature _____ Date 14 Nov 2013