

**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

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Company Number

05322803

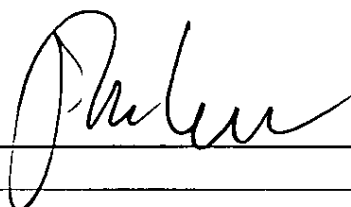
Name of Company

Mullarkey Plastering Limited

I / We
Simon Renshaw ACA MIPA MABRP
Langley House
Park Road
London
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 January 2013

Signed



Date 08 January 2013

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

For Official Use

Insolvency Section I Post Room

SATURDAY



A1ZWRCBU

A05

12/01/2013

#374

COMPANIES HOUSE

Ref M0917/SR/NM/JL/MA/NS

Statement of Affairs

Statement as to affairs of

Mullarkey Plastering Limited

on the 8 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

JEFFREY MULLARKEY

Signed

Jmullarkey

Dated

8.1.2013

Mullarkey Plastering Limited
Statement Of Affairs as at 8 January 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Motor Vehicles	9,299 00	3,500 00
Subject to Hire Purchase		(6,612 64)
Deficiency c/d		<u>(3,112 64)</u>
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	6,426 00	150 00
Motor Vehicles	2,372 00	600 00
Stock	500 00	50 00
Book Debts/Retentions	57,000 00	17,100 00
Estimated total assets available for preferential creditors		<u>17,900 00</u>

Signature J Mullarkey Date 8.1.2013

Müllerkey Plastering Limited
Statement Of Affairs as at 8 January 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	17,900 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	17,900 00
Debts secured by floating charge pre 15 September 2003	
Deficiency b/d	3,112 64
	14,787 36
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	14,787 36
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	14,787 36
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	14,787 36
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	14,787 36
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	38,042 16
Bank - Lloyds TSB Plc	8,314 40
HM Revenue & Customs (PAYE)	11,899 13
HM Revenue & Customs (VAT)	37,000 00
HM Revenue & Customs (Corporation Tax)	22,247 40
	117,503 09
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(102,715 73)
Estimated deficiency/surplus as regards creditors	(102,715 73)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(102,815 73)

Signature J Müllerkey Date 8.1.2013

Accura Accountants Business Recovery Turnaround Ltd
Mullarkey Plastering Limited
B - Company Creditors

Key	Name	Address	£
CC00	Close Motor Finance Limited	Roman House, Roman Road, Doncaster, South Yorkshire, DN4 5EX	6,612 64
CE00	Encon Insulation Limited	Brunswick House, 1 Deighton Close, Wetherby, LS22 7GZ	8,531 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	37,000 00
CH01	HM Revenue & Customs (CT)	Insolvency & Securities, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	22,247 40
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	11,899 13
CJ00	Jewsons Limited	Merchant House, Binley Business Park, Coventry, CV3 2TT	9,562 90
CL00	Lloyds TSB Bank Plc	The Cross, Melbourne Street, Royston, Herts, SG8 7BL	8,314 40
CM00	Kenneth Mullarkey	110 Foreshore Road, Ahipara, Kaitia, RDI, New Zealand	15,000 00
CT00	Tesco Credit Card	PO BOX 27028, Glasgow, G2 9FT	4,948 26
9 Entries Totalling			124,115.73

Signature *J Mullarkey* 8.1.2013

Accura Accountants Business Recovery Turnaround Ltd
Mullarkey Plastering Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM01	Mr Jeffrey Mullarkey	5 Bury Plantation, Royston, Hertfordshire, SG8 9TE	0	55	0	55
HM02	Mr Kenneth Mullarkey	110 Foreshore Road, Ahipara, Kaitia, Rd1, New Zealand	0	15	0	15
HM00	Mr Nathan Mullarkey	5 Bury Plantation, Royston, Hertfordshire, SG8 9TE	0	15	0	15
HM03	Ms Karen Mullarkey	5 Bury Plantation, Royston, Hertfordshire, SG8 9TE	0	15	0	15
4 Entries Totalling						100

Signature J Mullarkey 8.1.2013