

Rule 4 34 - CVL

**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

05452625

Name of Company

Chris White Limited

/ We
Graham P Petersen
5-6 The Courtyard
East Park
Crawley
West Sussex
RH10 6AG

Julie P Vahey
5-6 The Courtyard
East Park
Crawley
West Sussex
RH10 6AG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 April 2012

Signed

Date 04 April 2012

Benedict Mackenzie Recovery Limited
5-6 The Courtyard
East Park
Crawley
West Sussex
RH10 6AG

Ref XC6/GP/JV/PB/GA

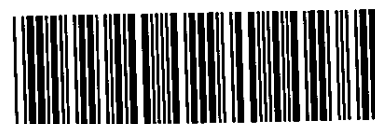
Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A16DMWRC

A15

07/04/2012

#68

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Chris White Limited

on the 4 April 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

CHRISTOPHER NEVILLE WHITE

Signed



Dated

4. 4 2012.

Chris White Limited
Statement Of Affairs as at 4 April 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets.		
Goodwill	5,261 00	NIL
Plant & Equipment	16,797 00	1,800 00
Motor Vehicles	2,877 00	1,000 00
Stock	950 00	950 00
Cash at Bank	8,712 00	8,712 00
Estimated total assets available for preferential creditors		12,462 00

Signature



Date

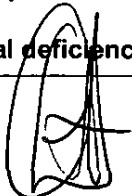
4.4 2012

Chris White Limited
Statement Of Affairs as at 4 April 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		12,462 00
Liabilities		
Preferential Creditors -		
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		12,462 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		12,462 00
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		12,462 00
Debts secured by floating charges post 15 September 2003		
Lloyds TSB Bank	24,610 00	
		<u>24,610 00</u>
Estimated deficiency/surplus of assets after floating charges		<u>(12,148 00)</u>
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	74,302 00	
HMRC - PAYE/NIC	871 00	
		<u>75,173 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(75,173 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		12,148 00
Estimated deficiency/surplus as regards creditors		<u>(87,321 00)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		<u>(87,421 00)</u>

Signature



Date

4. 4 2012

Chris White Limited
B - Company Creditors

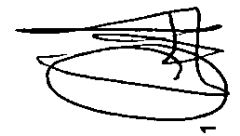
Key	Name	Address	£
CB00	British Gas Business	Spinneyside, Pennman Way, Grove Park, Leicester, LE19 1SZ	430 00
CC01	Crawley Borough Council	Town Hall, The Boulevard, Crawley, West Sussex, RH10 1UZ	20,873 25
CE00	Edolphs Farmshop	Edolphs Farm, Norwood Hill Road, Charlwood, Surrey, RH6 0EB	8,000 00
CF00	Friday-Ad	London Road, Sayers Common, West Sussex, BN6 9HS	86 02
CH00	HM Revenue & Customs - PAYE/NIC	East Hants & Wight Area, Lynx House, 1 Northern Road, Portsmouth, PO6 3XA	871 27
CJ00	Johnsons Apparelmaster Ltd	Mill Road, Fishergate, Brighton, BN41 1PX	1,179 35
CL01	Lloyds TSB Bank	1/5 The Broadway, Crawley, West Sussex, RH10 1DU	24,609 72
CM00	Mason Owen Property Consultants	Gladstone House, 11 Union Court, Liverpool, L2 4UQ	19,929 50
CM01	Merchant Rentals plc	Alexander House, Old Boston Trading Estate, Haydock, WA11 9SL	3,125 00
CO00	Opus Energy	Customer Service Dept, Royal Pavillion, 2 Summerhouse Road, Northampton, NN3 6BJ	1,061 08
CP00	PHS Wastetech	The Quadrant, Marlborough Road, Lancing Business Park, Lancing, BN15 8UW	1,732 48
CP01	PRS for Music	Payments, PO Box 4575, Worthing, BN11 9AR	52 80
CR00	Reigate & Banstead Borough Council	Town Hall, Castlefield Road, Reigate, Surrey, RH2 0SH	2,593 09
CS00	Southern Water	Southern House, Yeoman Road, Worthing, BN13 3NX	1 00
CT00	Towers Thompson Ltd	Units V3 & V4, Springhead Enterprise Park, Springhead Road, Northfleet, Kent, DA11 8HN	13,429 08
CT01	Thames Water Utilities Ltd	PO Box 286, Swindon, SN38 2RA	107 15
CW00	Weddel Swift Distribution Ltd	The Old Rectory, Cold Higham, Towcester, Northants, NN12 8LR	1,400 00
CX00	XLN Telecom	PO Box 42177, London, SW8 1UE	142 37
CY00	Yellow Pages	c/o RSM Tenon, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	159 71
19 Entries Totalling			99,782 87

44.2012

Signature

Chris White Limited
C - Shareholders

Key	Name	Address		Pref	Ord	Other	Total
HW00	Christopher White	9 Vancouver Drive, Langley Green, Crawley, West Sussex, RH11 7UR		0	80	0	80
HW01	Andrea White	9 Vancouver Drive, Langley Green, Crawley, West Sussex, RH11 7UR		0	20	0	20
2 Entries Totalling							100


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