

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

--	--	--

Company Number

05669070

Name of Company

B P Applications Limited

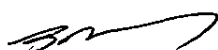
I / We

Gareth David Rusing, 93 Queen Street, Sheffield, S1 1WF, DX 10616 Sheffield

John Russell, 93 Queen Street, Sheffield, S1 1WF, DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 May 2015

Signed



Date 20 May 2015

The P&A Partnership Limited
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Ref B128515/MH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A48E027U

A07

28/05/2015

#192

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

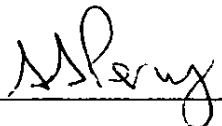
B P Applications Limited

on the 20 May 2015 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 ANTHONY ALICK PERCY

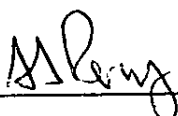
Signed 

Dated 20 May 2015

B P Applications Limited
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	1,763 00	860 00
Book Debts	6,651 00	6,651 00
Lloyds Bank		13,363 00
Estimated total assets available for preferential creditors		20,874 00

Signature  Date 20/05/2015

B P Applications Limited
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

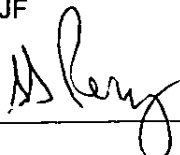
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,874 00
Liabilities	
Preferential Creditors -	
Employees - Preferential Creditors	5,757 00
	<u>5,757 00</u>
Estimated deficiency/surplus as regards preferential creditors	15,117 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	15,117 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	15,117 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	15,117 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	15,117 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	32,948 00
Employees - Unsecured Creditors	41,973 00
HM Revenue & Customs - PAYE/NIC	7,658 00
HM Revenue & Customs - VAT	60,818 00
	<u>143,397 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(128,280 00)
Estimated deficiency/surplus as regards creditors	(128,280 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(128,380 00)</u>

Signature AS Perry Date 20/05/2015

The P&A Partnership Limited
B.P. Applications Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB01	Bray & Holmes Engineering Cliffe End Business Park, Dale Street Longwood Huddersfield	3,726 00
CE00	Erhardt & Leimer Limited Fairfax House, 9 Woolgate Cottingley Business Park Bingley West Yorkshire BD16 1PE	61 62
CH01	HM Revenue & Customs ICHU, RM BP3202 Benton Park View Longbenton NEWCASTLE UPON TYNE NE98 1ZZ	7,657 81
CH00	HM Revenue & Customs - VAT National Insolvency Unit 5th Floor Regian House James Street LIVERPOOL L75 1AD	60,818 09
CH03	HTS LLP Unit 4, Ashley Industrial Estate Leeds Road Huddersfield West Yorkshire HD2 1UR	1,399 20
CI00	Index Engineering Company Limited Unit 1, Ground Floor, Riverside Works Colne Road Huddersfield West Yorkshire HD1 3AY	71 88
CJ00	Jaw Engineering Limited Unit 1, Steps Industrial Park, Magdale Honley Huddersfield West Yorkshire HD9 6RA	2,574 00
CJ01	JSB Electrical Services & Controls Limited Unit 4, Holme Mills, West Slaithwaite Road Marsden Huddersfield West Yorkshire HD7 6LS	20,065 70
CK00	K Steels Limited Jubilee Works Holme Lane Rawtenstall Lancashire BB4 6JF	1,410 49

Signature



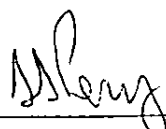
20/05/2015

The P&A Partnership Limited
B.P. Applications Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB02	Lloyds Bank plc Business Card Services, Essex House Southchurch Avenue Southend-on-Sea Essex SS1 2LB	3,582 58
CP00	P & P Profiles (West Yorkshire) Limited Springfield Works Stocks Lane Batley West Yorkshire WF17 8PA	56 64
11 Entries Totalling		101,424.01

@ - Denotes associate creditor

Signature

 20/05/2015