

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

05697521

Name of Company

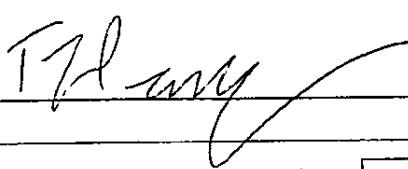
Shelton Developments Limited

I / We

Timothy Heaselgrave, 59 Worcester Road, Bromsgrove, Worcestershire, B61 7DN

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 22 May 2015

Signed


 Date 22 May 2015

The Timothy James Partnership Ltd
 59 Worcester Road
 Bromsgrove
 Worcestershire
 B61 7DN

Ref 98/2015/TJH/DT

Insolve	WEDNESDAY	
A11	*A48BG7SY*	
27/05/2015		#265
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Shelton Developments Limited

on the 22 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

Julian Shelton

Signed



Dated

22/5/15

Shelton Developments Limited
Statement Of Affairs as at 22 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Book Debts	124,425 95	4,544 60
Estimated total assets available for preferential creditors		4,544 60

Signature

Date



22/5/155

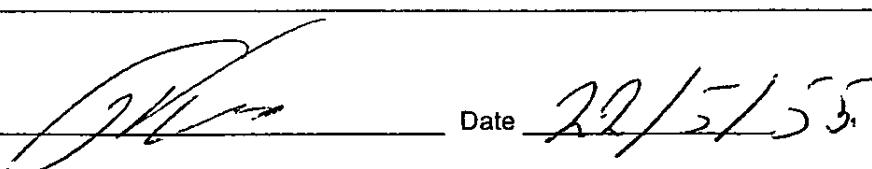
Shelton Developments Limited
Statement Of Affairs as at 22 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,544 60
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,544 60
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,544 60
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,544 60
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,544 60
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,544 60
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,007 00
HMRC - CT	15,604 80
Associated Companies	49,986 62
	67,598 42
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(63,053 82)
Estimated deficiency/surplus as regards creditors	(63,053 82)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(63,153 82)</u>

Signature

Date



22/5/155

**The Timothy James Partnership Ltd
Shelton Developments Limited
B - Company Creditors**

Key	Name	Address	£
CC00	Clement Rabjohns Limited	111/113 High Street, Evesham, Worcestershire, WR1 4XP	2,007 00
CC01	Cotswold Quarries Limited		49,986 62
CH00	HMRC - S98 Notices		0 00
CH01	HMRC - Corp Tax	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	15,604 80
		Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	
4 Entries Totalling			67,598 42

Signature



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Shelton Developments Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr J Palmer	Holloway Farm, Church Lane, Toddington, Cheltenham, GL54 5DN	0	100	0	100
1	Entries Totalling					100

Signature

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