

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

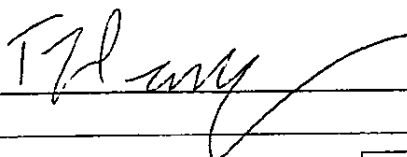
Shelton Developments Limited

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
COMPANIES HOUSE

#265

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 PHILLIPS

Signed



Dated

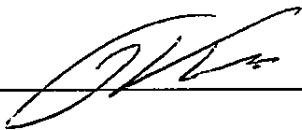
22/5/15

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

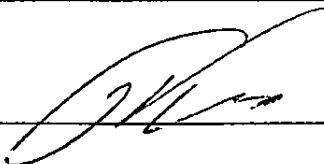
22/5/15

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 -	
	<u>NIL</u>
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	<u>NIL</u>
	4,544 60
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,544 60
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	4,544 60
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>67,598 42</u>
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	<u>(63,053 82)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(63,153 82)</u></u>

Signature



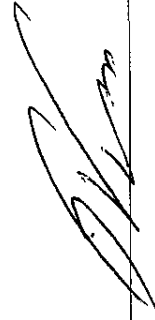
Date

22/5/15

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	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH01	HMRC - Corp Tax	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	15,604 80
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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