

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

To the Registrar of Companies

For Official Use

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Company Number

05716907

Name of Company

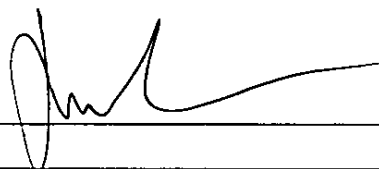
Elite Eco Limited

I/~~We~~

Jamie Playford, 2 - 4 Queen Street, Norwich, Norfolk, NR2 4SQ

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 13 January 2015

Signed



Date 13 January 2015

Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

Ref E0016/JP/AD/GJ/RC/SF

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Elite Eco Limited

on the 13 January 2015 the date of the resolution for winding up

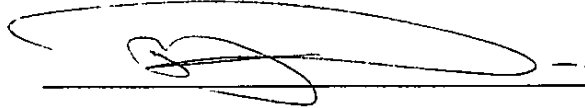
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Philip Ryan

Signed



Dated

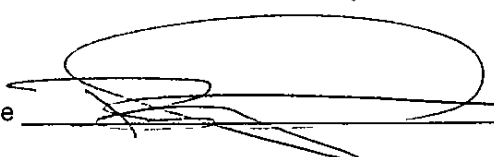
13-1-15

Elite Eco Limited
Statement Of Affairs as at 13 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Office Equipment		Uncertain
Foundation East Limited		(23,750 00)
Deficiency c/d		(23,750 00)
Assets subject to floating charge		
Book Debts	2,500 00	2,500 00
Cash at Bank	5,100 00	5,100 00
Uncharged assets		
Estimated total assets available for preferential creditors		7,600 00

Signature



Date

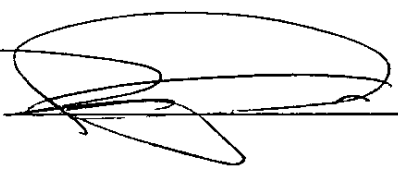
13-1-15

Elite.Eco Limited
Statement Of Affairs as at 13 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,600 00
Liabilities	
Preferential Creditors -	
Employee Arrears & Holiday Pay	49 00
	49 00
Estimated deficiency/surplus as regards preferential creditors	7,551 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,551 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,551 00
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	23,750 00
	23,750 00
Estimated deficiency/surplus of assets after floating charges	(16,199 00)
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)	
HM Revenue & Customs - VAT	2,076 00
HM Revenue & Customs - CT	881 34
Employees	196 00
Trade Creditors	16,214 41
	19,367 75
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(19,367 75)
Shortfall in respect of F C's post 14 September 2003 (brought down)	16,199 00
Estimated deficiency/surplus as regards creditors	(35,566 75)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(35,576 75)

Signature



Date

13-1-15

Parker Andrews Limited
Elite Eco Limited
B - Company Creditors

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		
CF00	Foundation East Limited	Saxon House, 7 Hillside Road, Bury St Edmunds, IP32 7EA	23,750 00
CG00			0 00
CG01	Gamma Business Communications Limited	2 Manor Court, Barnes Wallis Road, Segensworth, Fareham, Hampshire, PO15 5TH	24 00
CG02	Gumtree com Limited	5 New Street Square, London, EC4A 3TW	104 00
CG03	Mrs D Goddard	6 Willow Houses, Wetherden, Stowmarket, Suffolk, IP14 3LX	0 00
CG04	Mr R Greer	1 St Walstans Close, Costessy, Norwich, NR5 0YW	0 00
CH00	HM Revenue & Customs - PAYE/SA	PO Box 4000, Cardiff, CF14 8HR	0 00
CH01	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	2,076 00
CH02	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	881 34
CI00	Insurance Backed Guarantee Company	Astley House, 29 Queens Road, Chorley, Lancs, PR7 1JU	0 00
CI01	Intersure	C/O Premium Credit Limited, Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB	308 28
CK00	Mr M Keen	61 Penn Grove, Norwich, NR3 3JZ	1,000 00
CL00	Lead You Into Temptation Ltd	106 West Blackhall St, Greenock, PA15 1XR	775 00
CM00	Mathew Moore Property Services	1 Bishops Close, Thorpe St Andrews, Norwich, NR7 0EH	2,775 00
CM01	Mr P McClean	Orchard Farmhouse, Back Lane, Roughton, Norfolk, NR11 8SL	8,000 00
CS00	Santander	T54 Ground Floor, Bridle Road, Bootle, L30 4GB	0 00
CT00	Thomas Higgins Partnership	Lloyds Chambers, 19 - 21 Seaview Road, Wallasey, CH45 4TH	172 50
CU00	Unsecured employee		196 00
CU01	Preferential Employees		49 00
CW01	Derek Woodbine	80 Brackenwoods, Necton, Swaffham, Norfolk, PE37 8EX	735 00
CW02	Wetherby Stone Products Ltd	Dalton Airfield Industrial Estate, Dalton, North Yorkshire, YO7 3HE	76 69
CW03	Walker Langford & Co	361 Pensby Road, Pensby, Wirral, CH61 9NF	2,220 00
CW04	Worldpay Limited	Worldpay Centre, The Science Park, Milton Road, Cambridge, CB4 0WE	23 94
EB00	Ms Linda Bull	3 Stewards Close, Reepham, NR10 4JG	0 00
RR00	Mr P Ray	23 Bishop Rise, Drayton, Norwich, Norfolk, NR8 6UX	0 00
26 Entries Totalling			43,166.75

Signature  13-1-15

Elite Eco Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr P Ray	23 Bishop Rise, Drayton, Norwich, NR8 6UX	0	10	0	10
1 Entries Totalling						10

Signature  13-1-15