

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**

05873191

|          |
|----------|
| 05873191 |
|----------|

Name of Company

Lyndon-Lloyd Contracts Limited

I / We

Kate Elizabeth Breese  
Oxford Chambers  
Oxford Road  
Guiseley  
Leeds  
LS20 9AT

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 September 2013

Signed



Date 27 September 2013

Walsh Taylor  
Oxford Chambers  
Oxford Road  
Guiseley  
Leeds  
LS20 9AT

Ref LYN0003/KB/IG/TW/AW

|           |            |  |                 |
|-----------|------------|--|-----------------|
| WEDNESDAY | Ins        |  | *A215BY1L*      |
| A13       | 02/10/2013 | #20  | COMPANIES HOUSE |

**Statement of Affairs**

Statement as to affairs of

Lyndon-Lloyd Contracts Limited

on the 27 September 2013 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

Natasha Groves

Signed

Natasha

Dated

27.9.13

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Lyndon-Lloyd Contracts Limited  
Statement Of Affairs as at 27 September 2013

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| Goodwill   | 8,000 00        | Uncertain                    |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets.</b>   |                 |                              |
| Fixtures & Fittings  | 3,747 00        | NIL                          |
| Computer Equipment   | 325 00          | 100 00                       |
| Cash at Bank   | 5,182 59        | 5,182 59                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | 5,282 59                     |

Signature Neave Date 27.9.13

Lyndon-Lloyd Contracts Limited  
Statement Of Affairs as at 27 September 2013

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 5,282 59                     |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | 5,282 59                     |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL                          |
|  | 5,282 59                     |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | 5,282 59                     |
| Debts secured by floating charges post 15 September 2003   | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | 5,282 59                     |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | 5,282 59                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 90 00                        |
| H M Revenue & Customs - CT   | 95 13                        |
| H M Revenue & Customs - PAYE/NIC   | 7,383 30                     |
| H M Revenue & Customs - VAT  | 26,531 58                    |
|  | 34,100 01                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (28,817 42)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (28,817 42)                  |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 101 00                       |
|  | 101 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   | <u>(28,918 42)</u>           |

Signature John Davies Date 27-9-13

Walsh Taylor  
 Lyndon-Lloyd Contracts Limited  
 B - Company Creditors

| Key                        | Name                                   | Address  | £                |
|----------------------------|--|--|------------------|
| CH00                       | HM Revenue & Customs - VAT             | Liverpool Queens Dock, 1st Floor, Queens Dock, Liverpool, L74 4AG                | 26,531.58        |
| CH01                       | HM Revenue & Customs - PAYE            | ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 122     | 7,383.30         |
| CH02                       | HM Revenue & Customs - CORPORATION TAX | CT Operations Nottingham, Fitzroy House, Castle Meadow Road, Nottingham, NG2 1BD | 95.13            |
| CJ00                       | Jonathan S White & Co                  | 25-29 Sandy Way, Yeadon, Leeds, LS19 7EW   | 90.00            |
| <b>4 Entries Totalling</b> |  |  | <b>34,100.01</b> |

Signature

