

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

06086027

Name of Company

Brookson (5583C) 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 12 January 2012

Signed



Date 12 January 2012

Walsh Taylor
 Oxford Chambers
 Oxford Road
 Guiseley
 Leeds
 LS20 9AT

Ref BRO0015/KB/ZC/MJK

For Official Use
 Insolvency Section | Post Room

WEDNESDAY



A10SIWBE

Statement of Affairs

Statement as to affairs of

Brookson (5583C) Limited

on the 12 January 2012 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

JOHN FEVEN

Signed

John Feven

Dated

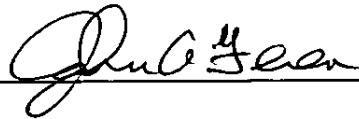
12 January 2012

Brookson (5583C) Limited
Statement Of Affairs as at 12 January 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Directors Loan	65,000 00	48,100 00
Estimated total assets available for preferential creditors		48,100 00

Signature



Date 12 JAN 2012

Brookson (5583C) Limited
Statement Of Affairs as at 12 January 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	48,100 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	48,100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	48,100 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	48,100 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	48,100 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	48,100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,500 00
H M Revenue & Customs	24,938 28
H M Revenue & Customs - VAT	24,810 60
	51,248 88
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(3,148 88)
Estimated deficiency/surplus as regards creditors	(3,148 88)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(3,149 88)

Signature John A. Green Date 12 JAN 2012

**Walsh Taylor
Brookson (5583C) Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Debt Management, Liverpool Queens Dock, 1st Floor, Queens Dock, Liverpool, L74 4AG	24,810.60
CH02	HM Revenue & Customs	Debt Management & Banking, Government Building, 2 Coed Pella Road, Colwyn Bay, Colwyn, LL29 8LP	24,938.28
CJ00	Jean Gee	53 Primrose Bank, Bingley, BD16 4RB	1,500.00
3 Entries Totalling			51,248.88

Signature Jean Gee

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