

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

06109423

Name of Company

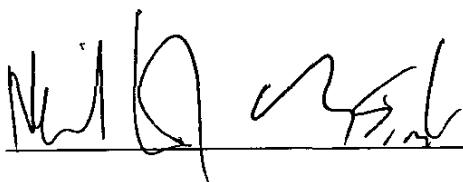
Logical Mystery Tour Limited

I / We  
Neil Henry  
5 Tabley Court  
Victoria Street, Altrincham  
Cheshire  
WA14 1EZ

Michael Simister  
5 Tabley Court, Victoria Street  
Altrincham  
Cheshire  
WA14 1EZ

the Joint Liquidators of the above named company attach a statement of the company affairs  
as at 17 July 2012

Signed



Date 17 July 2012

Lines Henry Limited  
5 Tabley Court  
Victoria Street, Altrincham  
Cheshire  
WA14 1EZ

Ref L155/NH/MS/LM/OT

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section | Post Room

SATURDAY



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A28

21/07/2012

#312

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Logical Mystery Tour Limited

on the 17 July 2012 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

Frank Jones

Signed



Dated

17th July 2012

Logical Mystery Tour Limited  
Statement Of Affairs as at 17 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

17th July 2012

Logical Mystery Tour Limited  
Statement Of Affairs as at 17 July 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,156 00
HM Revenue & Customs	63,133 00
	64,289 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(64,289 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(64,289 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(64,290 00)

Signature

Date

17th July 2012

Lines Henry Limited  
Logical Mystery Tour Limited  
B - Company Creditors

Key	Name	Address	£
CB00	Brookson Limited	Brunel House, 340 Firecrest Court, Centre Park, Warrington, WA1 1RG	1,156 24
CH01	H M Revenue & Customs, Taxes	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	11,032 00
CH03	HM Revenue & Customs	Customer Operations , PAYE Employers Office , BP4009, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	101 04
CH04	HM Revenue & Customs	CT Operations , Merthyr Tydfil Group, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	52,000 00
CH05	HSBC Bank Plc	No 2 The Promenade, Cheltenham, Gloucestershire, GL50 1LR	0 00
CN00	NIF	Insolvency Service , Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS	0 00
CR00	The Royal Bank of Scotland	PO Box 4153, Hornchurch, Essex, RM12 4BR	0 00
RJ00	Mr Frank Jones	The Loft, 15 Clarence Parade, Cheltenham, GL50 3PA	0 00
9 Entries Totalling			64,289 28

