

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

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 Insolvency Section | Post Room

SATURDAY



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21/07/2012

COMPANIES HOUSE

#312

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

Statement of truth

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

Full Name

Frank Jones

Signed



Dated

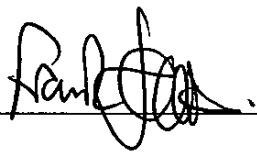
17th July 2012

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

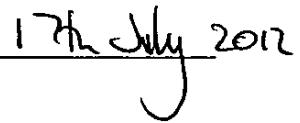
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date

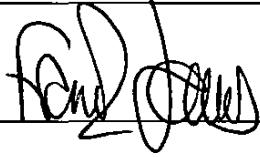


Logical Mystery Tour Limited
Statement Of Affairs as at 17 July 2012

A1 - Summary of Liabilities

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

Signature



Date 17th July 2012

**Lines Henry Limited
Logical Mystery Tour Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Brookson Limited	Brunei 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

