

Rule 4.34-CVL

The Insolvency Act 1986

**Statement of Company's
Affairs**
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

06341692

Name of Company

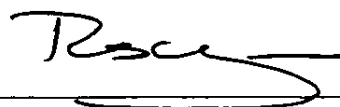
(a) Insert full
name of Company(a) **R. D. J. ELECTRICAL LIMITED**(b) Insert full
name(s) and
address(es)

I(b) Raymond Stuart Claughton
3 Merchant's Quay
Ashley Lane
Shipley
West Yorkshire
BD17 7DB

(c) Insert date

the liquidator of the above named company attach a statement of the
company's affairs as at (c) 6th March 2015

Signed


Date 6th March 2015

For Official Use

Presenter's name,
address and reference
(if any)

**Rushtons
Accountants Insolvency Limited
3 Merchant's Quay
Ashley Lane
Shipley
BD17 7DB**

RSC/SR/AJT

THURSDAY



A30

12/03/2015
COMPANIES HOUSE

#88

Statement of Affairs

Statement as to affairs of R D J Electrical Limited on the 6th
March 2015 being a date not more than 14 days before 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 Robert David Johnson

Signed

A handwritten signature in black ink, appearing to be 'R D Johnson', followed by a long horizontal line.

Dated 6th March 2015

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Nil	Nil	Nil
Assets not specifically pledged:-		
Plant and Machinery	463	Nil
Director's Current Account	25,000	5,000
Estimated total assets available for preferential Creditors	25,463	5,000

Signature:



Date: 6th March 2015

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for Preferential Creditors (carried from page A)	£	5,000
Liabilities		
Preferential Creditors:-	£	
Nil	Nil	Nil
Estimated surplus as regards Preferential Creditors	£	5,000
Debts secured by a floating charge:-	£	
Nil	Nil	Nil
Estimated surplus of assets available for non-preferential Creditors	£	5,000
Non-preferential claims:-	£	
Trade & Expense Creditors	600	
Corporation Tax, PAYE, Tax & NIC	26,000	
VAT	5,000	
Redundancy Payments & Notice Pay	2,000	(33,600)
Estimated deficiency as regards Creditors	£	(28,600)
Issued and called up capital:-	£	
100 Ordinary Shares of £1 each	100	(100)
Estimated total deficiency as regards members	£	(28,700)

Signature



Date 6th March 2015

COMPANY CREDITORS

NOTE You must identify Creditors under Hire Purchase, Chattel Leasing or Conditional Sale Agreements and Customers claiming amounts paid in advance of the supply of goods or services and Creditors claiming Retention of Title over property in the Company's possession

Name of Creditor or Claimant and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
B1				
NON-PREFERENTIAL				
1) HM Revenue & Customs ICHU Room BP2302 Longbenton Newcastle upon Tyne NE98 1ZZ	26,000			
2) HM Revenue & Customs National Insolvency Unit 5 th Floor Regian House James Street Liverpool L75 1AD	5,000			
3) Redundancy Payments Service PO Box 16685 Birmingham B2 2LX	2,000			
4) Wilkinson and Partners Chartered Accountants Fairfax House 6a Mill Field Road Cottingham Business Park Bradford West Yorkshire BD16 1PY	600			
	<hr/>			
	33,600			
	<hr/>			

Signature:



Date: 6th March 2015