

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

06373678

Name of Company

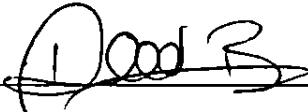
Shebal Limited

I / We

Roderick Graham Butcher, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 February 2015

Signed

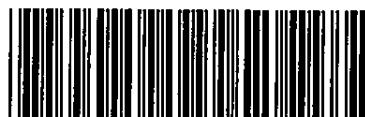

Date 25 February 2015

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1449/ACM/AW

Insc

TUESDAY



A42DBGUO

03/03/2015

#147

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company	Company Number
Shebal Limited	06373678

Statement as to the affairs of

Shebal Limited
79 Caroline Street
Birmingham
B3 1UP

On 25 February 2015 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 25 February 2015 the date of the Creditors Voluntary Liquidation

Full Name

PHILIP BALDARD

Signed

Philip J

Dated

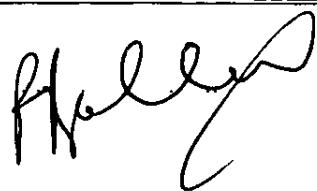
28/2/15

SHEBAL LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Philip Ballard on 25 February 2015

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged -		
Assets not specifically pledged -		
Cash at Bank	25,731	25,731
Estimated total assets available for preferential creditors	£	25,731

Signature



Date

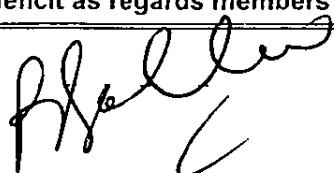
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SHEBAL LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Philip Ballard on 25 February 2015

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	25,731
Liabilities		
Preferential creditors -	£	Nil
Estimated surplus as regards preferential creditors	£	25,731
Debts secured by a floating charge -	£	Nil
Estimated surplus as regards non-preferential creditors	£	25,731
Non preferential claims -	£	
Trade Creditors	£	300
HM Revenue & Customs	£	128,000
		128,300
Estimated deficit as regards creditors	£	102,569
Issued and called up capital -	£	
70 Ordinary Shares of £1	£	70
Estimated total deficit as regards members	£	102,639

Signature



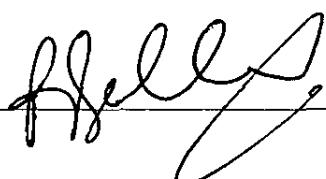
Date

25/2/15

**Butcher Woods
Shebal Limited
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CG00	Groucott Moor Lombard House Cross Keys Lichfield Staffordshire WS13 6DN	300 00	0 00	300 00
CH01	HM Revenue and Customs - VAT Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	14,000 00	0 00	14,000 00
CH03	HM Revenue and Customs - CT PO Box 29997, Glasgow G70 5AB United Kingdom	114,000 00	0 00	114,000 00
3 Entries Totalling		128,300 00	0.00	128,300.00

Signature



28/2/15

SHEBAL LIMITED

ESTIMATED DEFICIENCY ACCOUNT FROM 1 APRIL 2014 TO 25 FEBRUARY 2015

	£	£
Balance on profit and loss account as at 31 March 2014		50,658
Balance being a trading loss in period from 1 April 2014 to 25 February 2015		153,297
Deficit as shown in the Statement of Affairs		<u>102,639</u>

Abdullah 28/2/15