

# S.95|99

## STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

06382626

**RAPIDGAS LIMITED**

[Insert full name(s) and address(es)]

We, S Williams and P Deyes both of Leonard Curtis, 1 City Square, Leeds, LS1 2ES the Liquidators of the above named Company, attach a statement of the Company's affairs as at 9 May 2013

Signed

Date 9 May 2013

Signed

Date 9 May 2013

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

Leonard Curtis  
1 City Square  
Leeds  
LS1 2ES

DO/34/R704D

For official use

THURSDAY



\*A281QLJT\*  
16/05/2013 #108  
COMPANIES HOUSE

## **Statement of Affairs**

**Statement as to affairs of**

**RAPIDGAS LIMITED**  
Trading as: RAPIDSERV

on the **9 May 2013** being a date not more than 14 days before the date of the resolution for winding up

### Statement of truth

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

Full name ADAM CANDIDE

**Signed** 

Dated 09/05/13

RAPIDGAS LIMITED  
STATEMENT OF AFFAIRS AS AT 9 MAY 2013  
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Nil		
<b>Uncharged Assets</b>		
Book Debts	14,807	7,404
Cash in Hand	3,528	3,528
<b>Estimated total assets available for preferential creditors</b>	<b>18,335</b>	<b>10,932</b>

**Signature**

Signature 

Date 09/05/13

RAPIDGAS LIMITED  
 STATEMENT OF AFFAIRS AS AT 9 MAY 2013  
 A1 - Summary of Liabilities

	Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)	10,932
<b>Liabilities</b>	
<b>Preferential Creditors</b>	
Employee Claims/ ERA 2006 claims	500
<b>Estimated surplus as regards preferential creditors</b>	<b>10,432</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>5,086</b>
<b>Debts secured by floating charges</b>	<b>5,346</b>
Nil	0
<b>Estimated surplus as regards floating charge</b>	<b>5,346</b>
Estimated prescribed part of net property where applicable (brought down)	5,086
<b>Total assets available to unsecured creditors</b>	<b>10,432</b>
<b>Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)</b>	
Trade & Expense Claim	32,227
Employee Claims	2,500
HM Customs & Excise	10,537
Shareholders' Loan Accounts	31,054
<b>Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)</b>	<b>(65,886)</b>
<b>Shortfall to floating charge holders (brought down)</b>	<b>0</b>
<b>Estimated (deficiency) as regards creditors</b>	<b>(65,886)</b>
<b>Issued and called up capital</b>	
Issued Share Capital	100
<b>Estimated total (deficiency) as regards members</b>	<b>(65,986)</b>

Signature



Date 09/05/13

Code	Name & Address	Amount of Debt
C0001	Advanced Energy Limited 12 Easenby Close Swanland North Ferriby East Yorkshire HU14 3NP	£84 00
C0002	HSBC Bank Plc Market Place Beverley Hull HU17 8AL	£2,500 00
C0003	Toyota Financial Services PO BOX 557 Portsmouth PO6 4WL	£1 00
C0004	ALD Automotive Limited Oakwood Park Lodge Causeway Bristol BS16 3JA	£1 00
C0005	Citroen Contract Motoring Quadrant House Princess Way Redhill RH1 1QA	£1 00
C0006	Citroen Contract Motoring Quadrant House Princess Way Redhill RH1 1QA	£1 00
C0007	CNM Electrical Limited 70 ROSEDALE GROVE HULL HU55BX	£397 20
C0008	B Danby & Co Limited Hull HU3 2DZ	£310 10

Signature

Date 09/05/13

Code	Name & Address	Amount of Debt
C0009	Mr Martin English c/o 26 King Street Cottingham Hull HU16 5QE	£50 65
C0010	Express Heating Spares Limited Beverley Road Hull HU5 1AD	£3,500 00
C0011	Hull Exhaust Centre Limited Hull HU5 1SY	£414 00
C0012	Jewson Arnold Lane Anlaby Road Hull HU3 2RP	£50 29
C0013	Local World c/o Niche Publications Accounts Receivable, PO Box 10178 50 St George Street Leicester LE1 8EE	£32 40
C0014	Beercock Wiles & Wick C/o Daniel Hindson 154 Newland Avenue Hull HU5 2NN	£234 18
C0015	City Plumbing Supplies Limited Unit 6, Off Bergen Way Sutton Fields Hull HU7 0YQ	£1,372 70
C0016	ENTERPRISE UNIT 1A SEACROFT INDUSTRIAL ESTATE COAL ROAD LEEDS LS14 2AQ	£112 25

Signature

Date 09/05/13

Code	Name & Address	Amount of Debt
C0017	ERD-Edmundson Electrical Unit A South Boulevard Hull HU3 4AY	£1,000 00
C0018	MKM Building Supplies Stoneferry Road Hull HU8 8DE	£17,791 05
C0019	Heatons LLP 5th Floor Free Trade Exchange 37 Peter Street Manchester M2 5GB	£1 00
C0020	Adam Lansdell c/o Linden House Business Centre 1 Convent Lane Hull HU3 2NT	£12,000 00
C0021	Louise Lansdell c/o Linden House Business Centre 1 Convent Lane Hull HU3 2NT	£19,053 73
C0022	Lambert Clerical 78 Hambling Drive Molescroft Hull HU17 9GD	£1 00
C0023	H T S Design Services 1 Convent Lane Hull HU3 2NT	£700 00
C0024	Johnstone Insurance 1-7 Dunstall Street Scunthorpe DN15 6LD	£1 00

Signature

Date 09/05/13

Code	Name & Address	Amount of Debt
C0025	Linx Electrical Unit 1, Mount Airy Business Park Brough Road Ellerker Brough HU15 2DB	£1,500 00
C0026	B Danby + Co Limited 51 - 55 English Street Hull HU3 2DZ	£383 67
C0027	Plumb Center Belprin Rd Town Centre Beverley HU17 0LN	£1,200 00
C0028	The C B A Partnership 72 Lairgate Beverley North Humberside HU17 8EU	£1 00
C0029	HMRC - VAT Insolvency Operations Queens Dock Liverpool L74 4AG	£8,494 00
C0030	HMRC - CT Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	£1,043 00
C0031	Plumb Center (Wolseley UK) Harpings Road National Avenue Hull HU5 4JF	£40 65
C0032	RPMS Comission 18 North Bar Within Beverley HU17 8AX	£437 28

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Date 09/05/13

Code	Name & Address	Amount of Debt
C0033	Walker Skip Hire 66 Coltman Street Hull HU3 2SJ	£42 00
C0034	Premium Credit Limited Premium Credit House 60 East Street Epsom Surrey KT17 1HB	£1 00
C0035	Nexus Telecommunications Limited Lower Ground Floor Zicon House Belgrave Street Leeds LS2 8DD	£66 25
C0036	HMRC PAYE/NIC Insolvency Claims Handling Unit Room BP3202 Longbenton Newcastle Upon Tyne NE98 1ZZ	£1,000 00
C0037	The National Insurance Fund - Pref The Insolvency Service Birmingham RPO Birmingham B16 8QG	£500 00
C0038	The National Insurance Fund The Insolvency Service Birmingham RPO B16 8QG	£2,500 00
TOTAL CREDITORS' CLAIM		£76,818 40

Signature

Date 07/05/13

**RAPIDGAS LIMITED**  
**C - Company Shareholders**

	<b>Name &amp; Address</b>	<b>Value (£)</b>
R704D	Mr Adam Lansdell c/o Linden House Business Centre 1 Convent Lane Hull HU3 2NT	50 00
R704D	Mrs Louise Lansdell c/o Linden House Business Centre 1 Convent Lane North Humber Side Hull HU3 2NT	50 00
<b>TOTAL SHAREHOLDERS' CLAIM</b>		<b>100 00</b>

  
Signature

Date 09/09/13