

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



A13 *A28iQLJT* 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** **CRANDELL**

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

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
Liabilities		
Preferential Creditors		
Employee Claims/ ERA 2006 claims		500
Estimated surplus as regards preferential creditors		10,432
Estimated prescribed part of net property where applicable (to carry forward)		5,086
		5,346
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		5,346
Estimated prescribed part of net property where applicable (brought down)		5,086
Total assets available to unsecured creditors		10,432
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	32,227	
Employee Claims	2,500	
HM Customs & Excise	10,537	
Shareholders' Loan Accounts	31,054	76,318
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(65,886)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(65,886)
Issued and called up capital		
Issued Share Capital		100
Estimated total (deficiency) as regards members		(65,986)

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

Signature, 

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

09/05/13

RAPIDGAS LIMITED
C - Company Shareholders

	Name & Address	Value (£)
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 Humberside Hull HU3 2NT	50 00
	TOTAL SHAREHOLDERS' CLAIM	100 00

Signature 

Date 09/08/13.