

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

--	--	--

Company Number

06382687

Name of Company

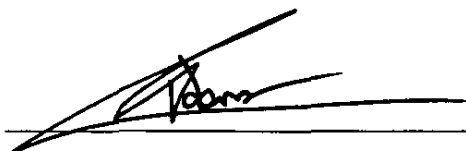
Hire Point (Bradford) Limited

I / We
Robert David Adamson
Mazars House
Gelderd Road
Gildersome
Leeds
LS27 7JN

Tim Alan Askham
Mazars House
Gelderd Road
Gildersome
Leeds
LS27 7JN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 April 2011

Signed



Date 06 April 2011

Mazars LLP
Mazars House
Gelderd Road
Gildersome
Leeds
LS27 7JN

Ref HIRE001/RDA/TAA/JW/AWS/ASB

For Official Use

Insolvency Section 1 Post Room

TUESDAY



AO950T8D

A49 12/04/2011 138
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hire Point (Bradford) Limited

on the 6 April 2011 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

STEVEN MORTON

Signed



Dated

6/4/11.

Hire Point (Bradford) Limited
Statement Of Affairs as at 6 April 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge.

Assets subject to floating charge.

Uncharged assets:

Plant & Machinery	25,707 00	900 00
Book Debts	46,693 22	14,171 37

Estimated total assets available for preferential creditors	15,071 37
---	-----------

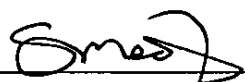
Signature  Date 6/4/11

Hire Point (Bradford) Limited
Statement Of Affairs as at 6 April 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	15,071 37
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	15,071 37
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	15,071 37
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	15,071 37
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	15,071 37
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	15,071 37
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,306 72
Yorkshire Bank	42 00
HMRC re VAT	15,000 00
	<u>40,348 72</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(25,277 35)
Estimated deficiency/surplus as regards creditors	(25,277 35)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(25,377 35)</u>

Signature



Date

6/4/11

Mazars LLP
Hire Point (Bradford) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Arrow Tools (UK) Ltd	2 Gordon Road, Waltham Abbey, Essex, EN9 1DR	21 23
CD00	Deborah Services Limited	137 Gelderd Road, Leeds, LS12 6BZ	219 29
CF00	Flo Gas	Knoethorpe Gate, Cross Green Ind Est, Leeds, LS9 0NP	316 19
CH01	HMRC	VAT Office, Queensbury, Bradford, BD1 4XY	15,000 00
CK00	KPH Plant Hire Ltd	Pennine View, Geldard Road Ind Est, Birstal, Batley, WF17 9NF	8,679 88
CM02	MD Construction (Bradford) Ltd	Westfield Farm, Westgate Hill Street, Bradford, BD4 0SL	2,257 12
CM00	Miller Oils Ltd	Brighthouse, West Yorkshire, HD3 3DP	248 50
CM01	Morley Waste Traders Ltd	Returnment Benefit Scheme, Admin Office, 77 Gillygate, York, YO31 7EA	6,465 00
RD00	Mr Michael Dunbar	Jumeira House, Latham Lane, Gomersal, Cleckheaton, BD19 4AP	0 00
RM00	Mr Steven Medley	6 Vagina Street, Clayton, Bradford, DB14 6JL	0 00
CO00	Oswald Record Plant Sales Ltd	Whittington Way, Chesterfield, S41 9AG	1,113 40
CR00	Rentequip Uk Ltd	Unit 7, Pepper Road, Hunslet, Leeds, LS10 2RU	601 48
CS00	Spencer Wilson & Co	Equitable House, 55 Pellon Lane, Halifax, HX1 5SP	1,699 13
CT00	Technidamant	Unit 2, Arthur Street, Stanningley, Leeds, LS28 6JY	444 62
CH00	The Hire Supply Compant Ltd	Building No 2, Sheet Stores Ind Est, Off Fields Farm Road, Long Eaton, Nottingham, NG10 1AU	350 97
CI00	The Insolvency Service	Redundancy Payments Service, Ladywell House, Ladywell Road, Edinburgh, EH12 7UR	1,557 68
CC00	The Registrar of Companies	C/o Howard Cohan & Co Solicitors, P O Box 110, Cleckheaton, West Yorkshire, BD19 4XT	477 00
CT01	Tornado Fixings Limited	Belgrave Works, Donisthorpe Street, Leeds, LS10 1PL	676 62
CY01	Yorkshire Bank	Yorkshire Bank, 14 Broadway, Bradford, West Yorkshire, BD1 1EZ	42 00
CY00	Yorkshire Fence Hire Ltd	Unit 37 - 37A, Headway Business Centre, Knowles Lane, Bradford, BD4 9SW	178 61
20 Entries Totalling			40,348.72



Signature