

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

06538460

Name of Company

RC Developments (Electrical Contractors) Limited

I / We

John Russell, 93 Queen Street, Sheffield, S1 1WF, DX 10616 Sheffield

Gareth David Rusling, 93 Queen Street, Sheffield, S1 1WF, DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 March 2015

Signed

Date 27 March 2015

The P&A Partnership Limited
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Ref R105315/JR/J

Int
TUESDAY

For Official Use



A44CZX0Y
31/03/2015 #119
COMPANIES HOUSE



Statement of Affairs

Statement as to affairs of

RC Developments (Electrical Contractors) Limited

on the 27 March 2015 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

RICHARD CORBRIDGE

Signed

R Corbridge

Dated

27/3/2015

RC Developments (Electrical Contractors) Limited
Statement Of Affairs as at 27 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature K. Griffiths Date 27/3/15

RC Developments (Electrical Contractors) Limited
Statement Of Affairs as at 27 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Lloyds Bank plc (est)	11,000 00
Companies House	2,607 00
Brown McLeod Ltd	500 00
	14,107 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(14,107 00)
Estimated deficiency/surplus as regards creditors	(14,107 00)
Issued and called up capital	
Share Capital	100 00
	100 00
Estimated total deficiency/surplus as regards members	(14,207 00)

Signature

F. Collyer

Date 27/3/15

**The P&A Partnership Limited
RC Developments (Electrical Contractors) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	BT Plc Dept W, Durham TE Providence Row Durham DH1 1RR	0 00
CC00	Companies House Late Filing Penalties Dept Company Administration Branch PO Box 711 Cardiff CF14 3YA	2,607 00
CH00	HM Revenue & Customs - VAT National Insolvency Unit 5th Floor Regian House James Street LIVERPOOL L75 1AD	0 00
CH01	HM Revenue & Customs ICHU, RM BP3202 Benton Park View Longbenton NEWCASTLE UPON TYNE NE98 1ZZ	0 00
CH02	HM Revenue & Customs Voluntary Arrangement Section, Debt Management & Insolvency, Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	0 00
CL00	Lloyds Bank plc 55 High Street Doncaster South Yorkshire DN1 1BH	0 00
CN00	The National Insurance Fund Insolvency Service, Finance Redundancy Payments Team Cannon House 18 Priory Queensway Birmingham B4 6BS	0 00
7 Entries Totalling		2,607 00

@ - Denotes associate creditor

Signature



The P&A Partnership Limited
RC Developments (Electrical Contractors) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	BT Plc Dept W, Durham TE Providence Row Durham DH1 1RR	0 00
CB01	Brown McLeod Ltd 51 Clarkehouse Road Sheffield S10 2NH	500 00
CC00	Companies House Late Filing Penalties Dept Company Administration Branch PO Box 711 Cardiff CF14 3YA	2,607 00
CH00	HM Revenue & Customs - VAT National Insolvency Unit 5th Floor Regan House James Street LIVERPOOL L75 1AD	0 00
CH01	HM Revenue & Customs ICHU, RM BP3202 Benton Park View Longbenton NEWCASTLE UPON TYNE NE98 1ZZ	0 00
CH02	HM Revenue & Customs Voluntary Arrangement Section, Debt Management & Insolvency, Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	0 00
CL00	Lloyds Bank plc 55 High Street Doncaster South Yorkshire DN1 1BH	0 00
CN00	The National Insurance Fund Insolvency Service, Finance Redundancy Payments Team Cannon House 18 Priory Queensway Birmingham B4 6BS	0 00
8 Entries Totalling		3,107 00

@ - Denotes associate creditor

Signature

