

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

06662212

Name of Company

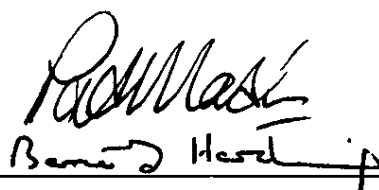
Petzer Limited

I / We  
Patricia Angela Marsh  
Peek House  
20 Eastcheap  
London  
EC3M 1EB

Barrie Dunkin Harding  
Peek House  
20 Eastcheap  
London  
EC3M 1EB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 March 2013

Signed



Date 20 March 2013

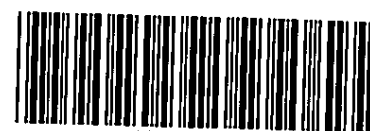
Marsh Hammond & Partners LLP  
Peek House  
20 Eastcheap  
London  
EC3M 1EB

Ref PETLIM/BH/MP/PRM/c/jl

Insolve

For Official Use

WEDNESDAY



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27/03/2013

#83

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Petzer Limited

on the 20 March 2013 the date of the resolution for winding up

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## Statement of truth

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

Full Name

TRACY PETZER

Signed



Dated

20/03/2013

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Petzer Limited  
Statement Of Affairs as at 20 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
<b>Assets subject to fixed charge</b>			
Freehold Property	290,000 00	212,000 00	
Lloyds TSB Bank Plc		(180,000 00)	
		32,000 00	32,000 00
<b>Assets subject to floating charge:</b>			
<b>Uncharged assets</b>			
Goodwill	39,000 00		NIL
Furniture & Equipment	500 00		NIL
Book Debts	5,000 00		NIL
<b>Estimated total assets available for preferential creditors</b>			32,000 00

Signature  Date 20/03/2013

Petzer Limited  
Statement Of Affairs as at 20 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	32,000 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 32,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 32,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	32,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 32,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	32,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,582 00
Director's Loan Account	185,000 00
Lloyds TSB Bank Plc	44,389 00
	<u>240,971 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(208,971 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(208,971 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(209,071 00)</u></u>

Signature



Date

20/03/2013

**Marsh Hammond & Partners LLP**  
**Petzer Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CE00	E ON	1,000 00
CH02	Huntingdonshire District Council Pathfinder House, St Mary's Road Huntingdon Cambs	10,000 00
CL00	Lloyds TSB Bank Plc PO Box 6000 125 Colmore Row Birmingham B3 3SF	44,389 00
CS00	Staffords Cambridge LLP Chartered Accountants, CPC 1 Capital Park Fulbourn Cambridge CB21 5XE	582 00
CT00	Tracy Petzer Yew Tree House Ermine Street North Papworth Everard CB23 3RF	185,000 00
<b>5 Entries Totalling</b>		<b>240,971.00</b>

@ - Denotes associate creditor

Signature



20/03/2013