

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

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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

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

Petzer Limited
Statement Of Affairs as at 20 March 2013

A - Summary of Assets

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

Signature

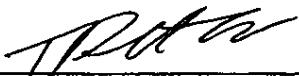
Date 20/03/2013

Petzer Limited
Statement Of Affairs as at 20 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	32,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	32,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	32,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	32,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	32,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	240,971 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(208,971 00)
Estimated deficiency/surplus as regards creditors	(208,971 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(209,071 00)</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
5 Entries Totalling		240,971.00

@ - Denotes associate creditor

Signature



20/03/2013