

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**

To the Registrar of Companies

For Official Use

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Company Number

06665036

Name of Company

Bubble Recycling Limited

I / ~~We~~
William Antony Batty
3 Field Court
Grays Inn
London
WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 February 2011


Signed



Date 02 March 2011

Antony Batty & Co
3 Field Court
Grays Inn
London
WC1R 5EF

Ref BUBBLE/WAB/SH

Insc SATURDAY	For Official Use	
		
	A1106S6G	
	A20	05/03/2011 48
COMPANIES HOUSE		

**Statement of Affairs
BUBBLE RECYCLING LIMITED**

Statement as to affairs of Bubble recycling Limited

on the 11 February 2011 being a date not more than 14 days before 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 *Russell Wayne Arner*Signed *[Signature]*Dated *10-2-2011*

TUESDAY

AIQ

22/02/2011
COMPANIES HOUSE

18

Assets

Assets subject to fixed charge

Plant & machinery
Hire purchase companies
shortfall carried down.

Assets subject to floating charge

Uncharged assets

Debtors

Office equipment

Cash at bank

Motor vehicle

Plant & machinery

Estimated total assets available for preferential creditors

Signature

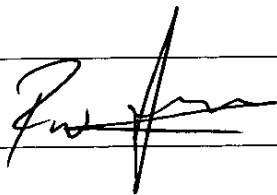
Date 10-2-2011

Book Value £	Estimated to Realise £
14,657 (157,268) (142,611)	69,000 (157,268) (88,268)
27,077 895 2,866 500 4,500 35,838	24,000 250 2,866 300 2,000 29,416

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	29,416
Liabilities		
Preferential creditors -		0
Estimated deficiency/surplus as regards preferential creditors	£	29,416
Estimated prescribed part of net property where applicable (to carry forward)	£	0
Estimated total assets available for floating charge holders	£	29,416
Debts secured by floating charges	£	0
Estimated deficiency/surplus of assets after floating charges	£	29,416
Estimated prescribed part of net property where applicable (brought down)	£	0
Total assets available to unsecured creditors	£	29,416
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	226,078 (226,078)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(196,662)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors		
Issued and called up capital	£ 2	(2)
Estimated total deficiency/surplus as regards members	£	(196,664)

Signature



Date

10-2-2011

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
BEWERS TURNER	11-13 STATION ROAD, KETTERING, NN17 5YH	217.58			
CHESS TELECOM	BRIDGESAND HOUSE, ALDERY EDGE, CHESHIRE, SK97JP	84.88			
ECOLOGIS	FORDHAM ROAD IND EST, WELINGBOROUGH	150.00			
EON	40 BOX 123, NOTTINGHAM, NG1 6HD	218.75			
RS COMMERCIALS	PARK FARM WAY, CORBY	2148.36			
TALK TALK	40 BOX 360, SOUTHAMPTON SO30 2LY	43.96			
LIFT TRUCK RENTALS	RIVERSIDE ROAD, LOWESTOFT, NR33 0TU	2630.54			
J B RUBBER	HERITAGE WAY, PHOENIX PARKWAY, CORBY, NN17 1QT	52.00			
G HAYWOOD	6 SCRAPTOFT ROAD, BREEBY, LE73 3BB	700.00			
DEREK JONES VEHICLE SERVICE	CRUCIBLE RD, PHOENIX PARKWAY, CORBY, NN17 5TS	305.75			
W ARMER	21 FURLONG RD, DESBOROUGH, NN14 2PZ	693.00			

Signature  Date 10-2-2011

B - Company Creditors

Name of creditor Details of security	Address	Amount of debt
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HM Revenue & Customs	Queens Dock, Liverpool, L74 3AF	£86,428
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HM Revenue & Customs	Northgate House, 59-77 Sheep St, Northampton	£41,337
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Barclays Mercantile	Plaza, Churchill Way, £90,000 Basingstoke, Hampshire, RG21 7GP.	Hire purchase
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Mango Mercantile	4 Mickleton Drive, £17,268 Leicester LE5 6GD	Hire purchase
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ALLIED UNIVERSAL	4 MICKLETON DR LEICESTER LE5 6GD	£50,000 Hire purchase.
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£295,078

