

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99

Statement of Company's
Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

06732253

Insert full name of
company

Name of Company

BBRL Services Limited

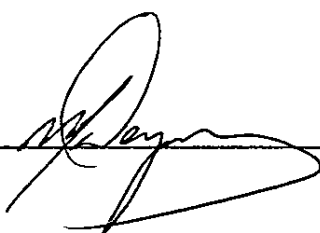
Insert full name and address

I/We Neil Dempsey
7 Queens Gardens
Aberdeen
AB15 4YD

Kenneth Wilson Pattullo
7 Queens Gardens
Aberdeen
AB15 4YD

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 01 May 2015

Signed



Date 1 May 2015

Presenter's name,
address and reference
(if any)

BB003CVL
BBRL Services Limited

Neil Dempsey
Bebies Traynor (Central) LLP
7 Queens Gardens
Aberdeen
AB15 4YD

Liquidation

TUESDAY
WED
SA

	A4C32B7U	
A04	21/07/2015	#34
	COMPANIES HOUSE	
	A4B8AGUZ	
A09	08/07/2015	#300
	COMPANIES HOUSE	
	A481CJHK	
A17	23/05/2015	#54
	COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

BBRL Services Limited

on the 1 May 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

BENJ. IAN STUART LAWSON

Signed



Dated

1 MAY 2015

BBRL Services Limited
Statement Of Affairs as at 24 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Director's loan	33,000 00	33,000 00
Estimated total assets available for preferential creditors		33,000 00

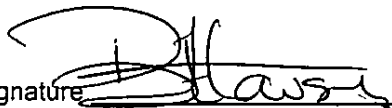
Signature B. Bellairs Date 1/05/2015

BBRL Services Limited
Statement Of Affairs as at 24 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	33,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	33,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	33,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	33,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	33,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	33,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HMRC, 1CHU, ROOM BP3202, WALKWORTH HOUSE, BENTON PARK VIEW, LONGBENTON, NEWCASTLE UPON TYNE, NE96 1ZZ	40,815 91
	<u>40,815 91</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(7,815 91)
Estimated deficiency/surplus as regards creditors	<u>(7,815 91)</u>
Issued and called up capital	
	<u>NIL</u>
Estimated total deficiency/surplus as regards members	<u>(7,815 91)</u>

Signature



Date

11/5/2015

Begbies Traynor (Central) LLP
BBRL Services Limited
Potential Creditors

Key	Name
C000	FILE COPY
CH00	HM Revenue & Customs (Insolvency Claims Handling Unit), Room BP3202 Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ

Signature _____