

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

06772382

Name of Company

Gray Horseboxes & Race Homes (UK) Limited

I / We
 Ian Michael Rose
 1st Floor
 Consort House
 Waterdale
 Doncaster
 DN1 3HR

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 10 September 2012

Signed

Date

10 September
06 August 2012

Silke & Co Limited
 1st Floor
 Consort House
 Waterdale
 Doncaster
 DN1 3HR

Ref G2LC/IMR/CLB/AM/JCE

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 19/09/2012 #7
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

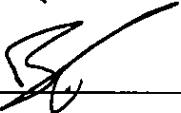
Gray Horseboxes & Race Homes (UK) Limited

on the 10 September 2012 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 Mr Barry John Gray

Signed 

Dated 10/9/2012

Gray Horseboxes & Race Homes (UK) Limited
Statement Of Affairs as at 10 September 2012

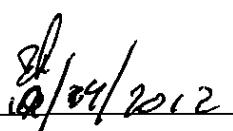
A - Summary of Assets

Assets	Book Value IEP	Estimated to Realise IEP
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & machinery	5,932 00	2,250 00
Furniture & equipment	235 00	150 00
Motor vehicles	5,700 00	1,500 00
Stock	10,366 00	1,900 00
Cash at bank	1,681 00	1,681 00
Investments	2,000 00	Uncertain
Estimated total assets available for preferential creditors		7,481 00

Signature _____



Date _____



Gray Horseboxes & Race Homes (UK) Limited
Statement Of Affairs as at 10 September 2012

A1 - Summary of Liabilities

	Estimated to Realise IEP
Estimated total assets available for preferential creditors (Carried from Page A)	7,481 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	7,481 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,481 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	7,481 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	7,481 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,481 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & expense	20,029 77
HM Revenue & Customs	40,744 12
	60,773 89
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(53,292 89)
Estimated deficiency/surplus as regards creditors	(53,292 89)
Issued and called up capital	
Ordinary shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(53,293 89)</u>

Signature _____



Date 10/9/2012

Silke & Co Limited
Gray Horseboxes & Race Homes (UK) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	IEP
CB00	Burton & Company Limited 1st Floor, Whitorne House North Street Midhurst West Sussex GU29 9DH	12,464 75
CF00	FRM Turck & Trailer Spares Ltd Unit 4 Kingston Industrial Estate Eastern Road Aldershot GU12 4YA	3,924 53
CH03	H M Revenue and Customs Insolvency Operations Queens Dock Liverpool L74 4AF	40,744 12
CI00	IPC Media PO Box 225 Stamford Lincs PE9 2HS	2,725 27
CW00	Wurth UK Ltd 1 Centurian Way Erith Kent DA18 4AE	915 22
5 Entries Totalling		60,773 89

@ - Denotes associate creditor

Signature

