

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

--	--	--

Company Number

06879327

Name of Company

D &amp; L Bowman Limited

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 01 May 2014

Signed

Findlay James  
 Saxon House  
 Saxon Way  
 Cheltenham  
 GL52 6QX

Ref DLBOW01/AJF/KB

Date 01 May 2014

Int'	For Official Use
WEDNESDAY	
	
A14	A37DB9WH*
	07/05/2014
	#61
	COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

D & L Bowman Limited

on the 1 May 2014 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 DAVID LEWIS

Signed 

Dated 1 - MAY - 14

---

D & L Bowman Limited  
Statement Of Affairs as at 1 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets.</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature 

Date 1 - MAY - 14

D & L Bowman Limited  
Statement Of Affairs as at 1 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	43,677 72
Directors	736 00
Barclays Bank Plc	11,300 00
HMRC - VAT	2,245 43
	57,959 15
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(57,959 15)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(57,959 15)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(57,960 15)</b>

Signature  Date 1 - MAY - 14

**D & L Bowman Limited**  
**B - Company Creditors**

<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>£</b>
CB00	Barclays Bank Plc	12 Old Market, Wisbech, Cambs, PE13 1NN	3,000 00
CB01	Barclays Bank PLC	12 Old Market, Wisbech, Cambs, PE13 1NN	8,300 00
CG00	Gregory Wildman Chartered Accountants	The Granary, Crowhill Farm, Ravensden Road, Wilden, Bedford, MK44 2QS	786 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	2,245 43
CM00	Mobile Mini (UK) Ltd	C/o Top Service Limited, 2 & 3 Regents Court, Far Moore Lane, Redditch, Worcester, B98 0SD	391 72
RK00	Mr David Kemnitz	1 Station Road, Newnham, Gloucestershire, GL14 1BZ	736 00
CT00	Thomas Harvey	22 Grove Road, Ilkley, LS29 9PH	0 00
CV00	Volkswagen Commercial Vehicle Finance	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	23,500 00
CA00	Volkswagen Financial Services (UK) Ltd T/A Aud Brunswick	Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	19,000 00
<b>11 Entries Totalling</b>			<b>57,959 15</b>

Signature

