

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

06917499

(a) Insert full name of company

Name of Company
L H Sonographers Ltd

(b) Insert full name and addresses

I Stephen Richard Penn
Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 14 April 2015

Signed



Date 16 April 2015

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

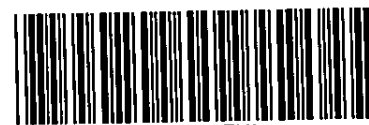
Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

For Official Use

Liquidation Section

Post Room

SATURDAY



A45K9AZU

A12

18/04/2015

#302

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of L H Sonographers Ltd

on the 14 April 2015 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 LOUISE HALLIWELL

Signed Louise Halliwell

Dated 14.4.15 ✓

Signature Louise Halliwell

Date 14.4.15

L H Sonographers Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
------------	----------------------

Assets subject to fixed charge

Assets:

Estimated total assets available for preferential creditors

NIL

Signature Louise Halliwell

Date 14.4.15

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
HM Revenue & Customs	99,229	
Trade Creditor	12,000	(111,229)
Estimated surplus / deficiency as regards non-preferential creditors	£	(111,229)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(111,329)

Signature Louise Halliwell

Date 14.4.15

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
Chancery Accounts LLP	The Old County Police Station, Newhey Road, Milnrow, Rochdale, OL16 3PS	£12,000 00			0
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£99,228 84			0
Totals		£111,228 84			0

Signature Louise Wallhead

Date 14.4.15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Anthony Halliwell	12 Churton Close, Northwich, Cheshire, CW9 8FQ	Ordinary	50	£50 00
Louise Halliwell	12 Churton Close, Northwich, Cheshire, CW9 8FQ	Ordinary	50	£50 00

Signature Louise Halliwell Date 14.4.15