

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

06955938

Name of Company

Alton Services Limited

I / We
Philip Booth
Suite 7
Milner House
Milner Way
Ossett
WF5 9JE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 July 2012

Signed

P. Booth

Date 25 July 2012

PR Booth & Co
Suite 7
Milner House
Milner Way
Ossett
WF5 9JE

Ref ALT001/PB/AB/LB/MJ

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Insolvency Section | Post Room

THURSDAY



Q1DY2RGJ
26/07/2012 #81
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Alton Services Limited

on the 23 July 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

TONAS DOMARKAS

Signed



Dated

23, 07, 12

Alton Services Limited
Statement Of Affairs as at 23 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	9,357.88	Uncertain
Cash at Bank	2,937.43	2,937.43
Estimated total assets available for preferential creditors		2,937.43

Signature



Date 23 07 12

Alton Services Limited
Statement Of Affairs as at 23 July 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,937 43
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,937 43
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,937 43
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	2,937 43
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	2,937 43
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,937 43
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,392 00
Director	500 00
HM Revenue & Customs (CT)	29,145 00
	31,037 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(28,099 57)
Estimated deficiency/surplus as regards creditors	(28,099 57)
Issued and called up capital	
Ordinary & Ordinary B Shareholders	50.05
	50 05
Estimated total deficiency/surplus as regards members	<u>(28,149 62)</u>

Signature _____

Date 23 07 12

PR Booth & Co
Alton Services Limited
B - Company Creditors

Key	Name	Address	£
CD00	Tomas Domarkas	8 Whitsun Pasture, Willen Park, Milton Keynes, MK15 9DQ	500 00
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	29,145 00
CV00	V Drought & Co Limited	218 Downs Barn Boulevard, Downs Barn, Milton Keynes, MK14 7QH	1,392 00
3 Entries Totalling			31,037 00