

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

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



Date

25 July 2012

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

Ref ALT001/PB/AB/LB/MJ

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



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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 TOMAS 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 - | <u>NIL</u> |
| 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 | <u>NIL</u> |
| | 2,937 43 |
| Estimated prescribed part of net property where applicable (to carry forward) | <u>NIL</u> |
| Based on floating charge assets of Nil | |
| Estimated total assets available for floating charge holders | 2,937 43 |
| Debts secured by floating charges post 15 September 2003 | |
| | <u>NIL</u> |
| Estimated deficiency/surplus of assets after floating charges | 2,937 43 |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| 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 |
| | <u>31,037 00</u> |
| 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 |
| | <u>50 05</u> |
| Estimated total deficiency/surplus as regards members | (28,149 62) |

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 |