

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

06991186

Name of Company

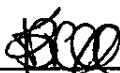
Log Douthwaite Rail Limited

I/We

Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 04 July 2014

Signed



Date 30 June 2014

Walsh Taylor  
Oxford Chambers  
Oxford Road  
Guiseley  
Leeds  
LS20 9AT

Ref LDR0001/KB/GH/MC/AW

MONDAY



A20 \*A3BMT08W\* #153  
07/07/2014  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Log Douthwaite Rail Limited

on the 4 July 2014 the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

LAURENCE EDWARD DOUTHWAITE

Signed

L. E. Douthwaite

Dated

4-7-2014

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Log Douthwaite Rail Limited  
Statement Of Affairs as at 4 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature LE D. A. Date 4-7-2014

Log Douthwaite Rail Limited  
Statement Of Affairs as at 4 July 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 -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<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	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	21,000 00
HM Revenue & Customs Corporation Tax	5,000 00
	<b>26,000 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(26,000 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(26,000 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(26,001 00)</b>

Signature L. E. Dood Date 4-7-2014

**Walsh Taylor**  
**Log Douthwaite Rail Limited**  
**B - Company Creditors**

Key	Name	Address	£
CD00	Lawrence Douthwaite	20 Glebe Road, Newcastle upon Tyne, NE12 7JQ	21,000 00
CH00	HM Revenue & Customs Corporation Tax	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	5,000 00
CN00	Nichol Goodwill Brown Limited	112 Whitley Road, Whitley Bay, Tyne and Wear, NE26 2NE	0 00
RD00	Mr Lawrence Edward Douthwaite	20 Glebe Road, Newcastle upon Tyne, NE12 7JQ	0 00
<b>4 Entries Totalling</b>			<b>26,000.00</b>

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Signature