

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

For Official Use

To the Registrar of Companies

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Company Number

06991186

Name of Company

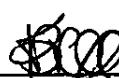
Log Douthwaite Rail Limited

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

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Date 30 June 2014

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref LDR0001/KB/GH/MC/AW

MONDAY		*A3BMT08W*	#153
A20		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

Statement of truth

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

Full Name LAURENCE EDWARD DOUTHWAITE

Signed L. E. D.

Dated 4-7-2014

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

A - Summary of Assets

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

Signature L E D Date 4-7-2014

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	21,000 00
HM Revenue & Customs Corporation Tax	5,000 00
	26,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(26,000 00)
Estimated deficiency/surplus as regards creditors	(26,000 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(26,001 00)

Signature L. E. D 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
4 Entries Totalling			26,000.00

Signature 1 e d