

S.95/99

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

07006814

(a) Insert full name of
company

Name of Company

(a) **TOTALLY MURRAY LIMITED T/A TOTALLY DYNAMIC**(b) Insert full name(s)
and address(es)I/We (b) **Joseph Gordon Maurice Sadler**
Elwell Watchorn & Saxton LLP
Cumberland House, 35 Park Row, Nottingham NG1 6EE

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 07 July 2011

Signed



Date

7/7/11

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

For Official use	
Liquidation Section	Post Room
	
AVQ3FVOW	
A05	09/07/2011 243
COMPANIES HOUSE	

SATURDAY

Statement of affairs

Name of company

TOTALLY MURRAY LIMITED

Company number

07006814

Statement as to the affairs of(a) Insert name and
address of registered
office of the company

TOTALLY MURRAY LIMITED
of
122 Hinckley Road
Earl Shilton
Leicester LE9 7LD

(b) Insert date

on the 07 July 2011, the date that the company went into liquidation

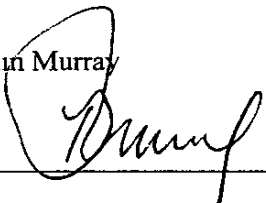
Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 07 July 2011 the date that the company went into liquidation

Full name

Benjamin Murray

Signed



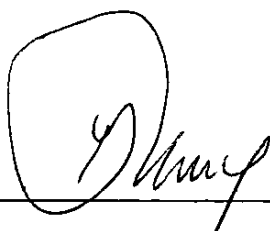
Dated

07 / 07 / 11

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Leased Assets	1,500	800
Less Amounts Owning	(1,000)	(1,000)
	500	(200)
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Current Account	3,755	3,755
Debtors (Pre-Appointment)	78,502	0
Surplus in Leased Assets	500	0
Tangible assets	1,500	420
	84,257	4,175
Available to preferential creditors	84,257	4,175

Signature



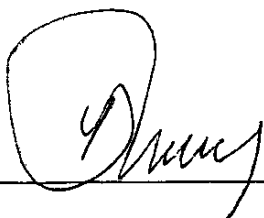
Date

07 / 07 / 11

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise
£	£
Estimated total assets available for preferential creditors	4,175
Liabilities	
Estimated Surplus (Deficiency) as regards preferential creditors	4,175
Estimated total assets available for floating charge holders	4,175
Floating Charge Claims	0
Total assets available to unsecured creditors	4,175
Unsecured non-preferential claims	
Banks/Institutions	(835)
Finance Companies	(200)
HM Revenue and Customs	(20,384)
Trade and Expense Creditors	(80,853)
	(102,271)
Estimated Surplus (Deficiency) Unsecured creditors	(98,096)
Share Capital	
£1 Ordinary shares	(2)
	(2)
Estimated Surplus (Deficiency) as regards members	(98,098)

Signature



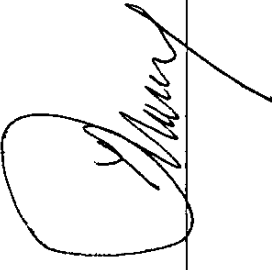
Date

07 / 07 / 11

B COMPANY CREDITORS - TOTALLY MURRAY LIMITED

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	Date security given	Value of security £
A R Cartwright Limited Pension Plan	c/o A R Cartwright Limited, Vicarage Street, Nuneaton Warwickshire CV11 4AZ	0 00			0 00
Angel Springs Limited	Spring Road, Eitingshall West Midlands WV4 6UB	153 53			0 00
Energas Limited	Westmorland Street Hull HU2 0HX	223 92			0 00
Finance Company	C/o 109 Swan Street, Sileby Leicestershire LE12 7NN	1,000 00	Finance	01/01/2011	800 00
First Data Global Leasing	Brittanna House, 1st Floor, Christopher Martin Road, Basildon Essex SS14 9AA	1,011 04			0 00
Hinckley & Bosworth Borough Council	Business Rates Section, Council Offices, Argents Mead, Hinckley Leicestershire LE10 1BZ	900 00			0 00
HM Revenue & Customs	Chesterfield DMU, Markham House, 112 Markham Road Chesterfield S40 1SR	11,384 00			0 00
HM Revenue & Customs	Debt Management Essex, 6th Floor, Alexander House, 21 Victoria Avenue, Southend on Sea Essex SS99 1AA	9,000 00			0 00
HM Revenue & Customs	St Mungo's Road, Cumbernauld Glasgow G67 1YZ	0 00			0 00
IUI	PO Box 20, Abergavenny Monmouthshire NP7 8YA	0 00			0 00
Lloyds TSB Bank plc	PO Box 1000 Andover BX1 1LT	834 54			0 00
Lloyds TSB Cardnet	Janus House, Endeavour Drive Basildon SS14 3WF	78,501 52			0 00
Metatec Industrial Limited	Metaflux Building, Fitzherbert Road, Farlington Hants PO6 1RG	62 57			0 00
The Insolvency Service - Redundancy Payments Office	8-9th Floors, Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0 00			0 00

Signature  Date 07 / 07 / 11