

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

07013816

Name of Company

Scope Surveying Limited

I / We

Claire Louise Foster
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Robert Neil Dymond
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 December 2012

Signed



Date 21 December 2012

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref SCOP01C/CLF/RD/NS

Software Supplied by Turnkey Computer Technology Limited Glasgow



Statement of Affairs

Statement as to affairs of

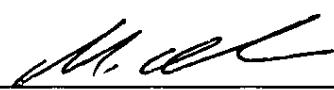
Scope Surveying Limited

on the 21 December 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 MATTHEW THOMAS CATTERTALL

Signed 

Dated 21-12-12

Scope Surveying Limited
Statement Of Affairs as at 21 December 2012

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 W. Hall Date 21-12-12

Scope Surveying Limited
Statement Of Affairs as at 21 December 2012

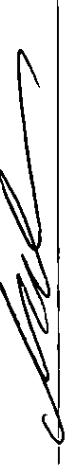
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
DE Arrears & Holiday Pay	993 82
Employee Arrears/Hol Pay	4,603 18
	<u>5,597 00</u>
Estimated deficiency/surplus as regards preferential creditors	(5,597 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	<u>(5,597 00)</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(5,597 00)
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	(5,597 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(5,597 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,334 26
Employees	33,474 17
Dept of Employment	13,740 24
HSBC Bank plc	1,069 47
HM Revenue and Customs - VAT	337 34
HM Revenue and Customs - PAYE	13,001 24
HM Revenue and Customs - Corporation Tax	6,751 10
	<u>69,707 82</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(75,304 82)
Estimated deficiency/surplus as regards creditors	(75,304 82)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(75,305 82)</u>

Signature John Williams Date 21-12-12

Wilson Field Limited
Scope Surveying Limited
B - Company Creditors

Key	Name	Address	£
CC00	Matthew Thomas Catherall	Flat 115, City Point, 1 Solly Street, Sheffield, S1 4BX	675 86
CH00	H M Revenue & Customs	Solicitors House, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	337 34
CH01	H M Revenue & Customs	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	13,001 24
CH02	H M Revenue & Customs	Notts & Derbyshire Area, Fitz Roy House, Castle Meadow Road, Nottingham, Nottinghamshire, NG2 1BD	6,751 10
CH03	HSBC	3 High Street, Ruddington, Nottingham, NG11 6DT	1,069 47
CJ00	Johnston Foster	Suite 3 Farnborough House, Riverside Business Park, Buxton Road, Bakewell, DE45 1GS	500 00
CM00	McCullough Moore	Meadow Court, Faygate Lane, West Sussex, RH12 4SJ	158 40
CR00	Redundancy Payments Service		14,734 06
EC00	Mr Gary Cheeseman	5 Glebe Close, Kirby Hill, Boroughbridge, YO51 9BQ	8,171 09
EM00	Mr Matthew Catherall	Flat 115 City Point, Solly Street, Sheffield, S1 4BX	16,873 88
EV00	Ms Katherine Varley	22 Kirkwood Crescent, Cookridge, Leeds, LS16 7EA	1,017 54
EW00	Mr Scott Wild	244 Lutterworth Road, Nuneaton, Warwickshire, CV11 6PG	12,014 84
RC00	Mr Matthew Thomas Catherall	Flat 115, City Point, 1 Solly Street, Sheffield, S1 4BX	0 00
13 Entries Totalling			75,304.82
			75,304.82

Signature 

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