

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Company Number**07068130**

Name of Company

Graviton Lite Limited

I,

Michael Leslie Reeves
Robson Scott Associates
47/49 Duke Street
Darlington DL3 7SD

the liquidator of the above-named company attach a statement of the company's affairs as at
23 October 2013

Signed

Michael Leslie Reeves

Dated 23 October 2013
Robson Scott Associates
49 Duke Street, Darlington, DL3 7SD
Ref MR/EW/NC/EW

For Official Use	
Insolvency Sect	Post Room

THURSDAY



A07 *A2K5AKSR* #74
31/10/2013
COMPANIES HOUSE

Statement of Affairs

GRAVITON LITE LIMITED

Statement as to affairs of Graviton Lite Limited

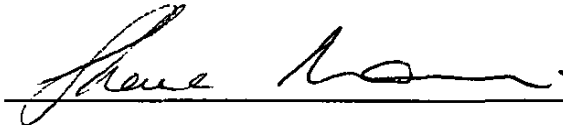
on the 23rd October 2013 being a date not more than 14 days before the date of the resolution
for winding up

Statement of Truth

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

Full Name Shane Newman

Signed



Dated

23/10/13

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Cash on Hand	2,400	2,400
Available to preferential creditors	<u>2,400</u>	<u>2,400</u>

Signature _____

Date _____

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		2,400
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		2,400
Estimated total assets available for floating charge holders		2,400
Floating Charge Claims		0
Total assets available to unsecured creditors		2,400
Unsecured non-preferential claims		
Trade and Expense Creditors	(237,879)	(237,879)
Estimated Surplus (Deficiency) Unsecured creditors		(235,479)
Share Capital		(100)
Estimated Surplus (Deficiency) as regards members		(235,579)

Signature_____

Date_____

B COMPANY CREDITORS - GRAVITON LITE 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 £
Atkinson and Company	7 Moorgate Road, Rotherham S60 2EN	14,767 53			0 00
Harlands	Prospect House , Prospect Business Park , Leadgate , Consett County Durham DH8 7PW	1,184 38			0 00
Manissa Ltd	Q16 , Quorum Business Park, Benton lane, Newcastle England DH9 8RR	6,300 00			0 00
Newman, Shane (Mr)	28 Langdon Gardens, Stanley DH9 8RR	859 01			0 00
Northstar	5th Floor, Maybrook House, 27-35 Grainger Street Newcastle Upon Tyne NE1 5JE	205,468 30			0 00
Public Service Ltd	Ebenexer House, Ryecroft Newcastle ST5 2UB	2,094 00			0 00
The National Insurance Fund	Redundancy Payments, PO Box 15424 Birmingham B16 6JJ	0 00			0 00
Tyne Valley Plastics Ltd	9E Marquis Court, Low Prudhoe Industrial Estate Prudhoe NE42 6PQ	7,206 00			0 00

Signature _____ Date _____

C SHAREHOLDERS - GRAVITON LITE LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Shane Newman	28 Langdon Gardens, Stanley, County Durham, DH9 8RR	Ordinary	1	80	80.00	80.00
	Mark Bernstein	28a Devonshire Close London, W1G 7BD	Ordinary	1	20	20.00	20.00
						Total:	100.00

Signature _____ Date _____