

**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

07070825

Name of Company

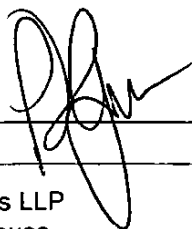
PK Consultants Limited T/A Patrick Keen Guns Limited

I / ~~W~~

Philip John Gorman
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

the liquidator ~~is~~ of the above named company attach a statement of the company affairs
as at 23 August 2012

Signed



Date 23 August 2012

Hazlewoods LLP
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

Ref 1025/PJG/PRJF/NTS

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Insolvency

FRIDAY



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31/08/2012

#125

COMPANIES HOUSE

FOR INTERNAL PURPOSES ONLY

Form 4.19

PK Consultants Limited T/A Patrick Keen Guns Limited

Calculation Not Relevant No floating charge or date prior to implementation date

23 August 2012

Statement of Affairs

Statement as to affairs of

PK Consultants Limited T/A Patrick Keen Guns Limited

on the 23 August 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

PATRICK EDWARD KEEN

Signed



Dated

23 AUGUST 2012

PK Consultants Limited T/A Patrick Keen Guns Limited
Statement Of Affairs as at 23 August 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	30,670 00	18,000 00
Book Debts	169,394 00	
Estimated total assets available for preferential creditors		18,000 00

Signature

Date

23/08/12

PK Consultants Limited T/A Patrick Keen Guns Limited
Statement Of Affairs as at 23 August 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	18,000 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	500 00
	500 00
Estimated deficiency/surplus as regards preferential creditors	17,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	17,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	17,500 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	17,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	17,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	209,098 00
Lloyds TSB Bank plc	263 00
HM Revenue & Customs	1,689 00
	211,050 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(193,550 00)
Estimated deficiency/surplus as regards creditors	(193,550 00)
Issued and called up capital	
Ordinary share capital	1 00
	1 00
Estimated total deficiency/surplus as regards members	(193,551 00)

Signature  Date 23/08/12

PK Consultants Limited T/A Patrick Keen Guns Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr P E Keen	Brampton Cottage, Brampton Abbotts, Ross on Wye, HR9 7JD	0	1	0	1
1 Entries Totalling						1



Hazlewoods LLP
PK Consultants Limited T/A Patrick Keen Guns Limited
B - Company Creditors

Key	Name	Address	£
CA00	Atkin Grant & Lang	Broomhill Leys, Windmill Road, Markyate, St Albans, Herts, AL3 8LP	7,500 00
CA01	Archie Bell	104 Stephendale Road, Fulham, London, SW6 2PH	12,000 00
CA02	A W Rule & Son	Morley House, Market Place, Somerton, Somerset, TA11 7LX	18,000 00
CBAR	Barclays Bank Plc	1/3 Broad Road, Hereford, HR4 9BH	0 00
CC00	The CLA Game Fair	PO Box 6452, Basingstoke, Hampshire, RG25 2XQ	2,282 00
CC01	Mr D Connor	39 Alexandria Road, Sale, Manchester, Cheshire, M33 3EF	4,400 00
CC02	Mr S Corner	Moat House, Longmoor, Shrewsbury, Shropshire, SY5 7PQ	28,000 00
CC03	Coys	Manor Court, Lower Morlake Road, Richmond, TW9 2LL	2,500 00
CD00	Mr G Dawkins	18 Orchard Place, Broughton Astley, Leicestershire, LE9 6NH	1,000 00
CD01	Ms J Donald	Plow Green, Hartley, Westpall, Hook, Hampshire, RG27 0AL	30,000 00
CE00	E J Churchill	Park Lane, Lane End, High Wycombe, Buckinghamshire, HP14 3NS	16,250 00
CF00	Mr R Ford	Horsley Gate Hall, Horsley Gate Lane, Holmesfield, Derby, S18 7WD	7,000 00
CG00	Gisan Sports	5 Market Place, Richmond, North Yorkshire, DL10 4HU	5,350 00
CG01	Greenfield Guns Limited	21 Milford Street, Salisbury, Wiltshire, SP1 2AP	500 00
CG02	Giles Marriot Limited	Beeches Farm, Theddington, Market Harborough, Leicester, LE17 6QP	4,000 00
CG03	Gillespie Inverarity & Co	33 Leslie Street, Blargownie, PH10 6AW	1,667 19
CH00	HM Revenue & Customs VAT	Insolvency Team, Insolvency CHU, Rm Bp 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1,020 00
CINL	HM Revenue & Customs PAYE & NI & CT	Insolvency Claims, Insolvency CHU, Rm Bp 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	668 54
CLLO	Lloyds TSB Bank plc	Manchester NSU, 1 City Road East, Manchester, M15 4PU	263 00
CM00	Mr J McNair	Dicklor Hall, Mistley, Manningtree, Essex, CO11 2JNW	25,000 00
CP00	Mr T Page	The Grove, High Common, Cranworth, Thetford, Norfolk, IP25 7SX	14,000 00
CP01	Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB	198 86
CR00	R Bamford Guns	207 The Green, Eccleston, Lancashire, PR7 5SX	16,000 00
CROB	Mr P Roberts	22 Wyvil Road, London, SW8 2TG	3,000 00
CRPO	Redundancy Payments Office	8-9th Floors, Colbalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	500 00
CRPP	J Roberts and Son	22 Wyvil Road, London, SW8 2TG	0 01
CS00	Mrs F Sunley	Godmersham, Nr Canterbury, Kent, CT4 7DS	10,000 00
CW00	Mr M Wood	Westfield House, Cropton Lane, Pickering, Yorkshire, YO18 8HQ	450 00



Signature

Hazlewoods LLP
PK Consultants Limited T/A Patrick Keen Guns Limited
B - Company Creditors

Key	Name	Address	£
28 Entries Totalling			211,549.60

Signature _____