

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

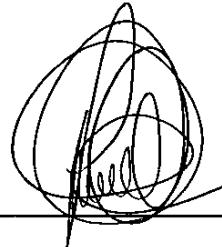
To the Registrar of Companies

Company Number

07145784

Name of Company

GP Cable Limited

/ We

Louise Donna Baxter
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Wayne Macpherson
The Old Exchange
234 Southchurch Road
Southend on Sea
Essex
SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 July 2012

Signed

Date 12 July 2012

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref GP003CVL/LDB/WM/JXH/MNW

Insolvency

WEDNESDAY



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A22 18/07/2012 COMPANIES HOUSE
#189

Statement of Affairs

Statement as to affairs of

GP Cable Limited

on the 12 July 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

PAUL RIDER

Signed

R. Rider

Dated

12/7/12

GP Cable Limited
Statement Of Affairs as at 12 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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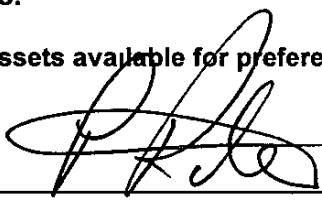
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

Signature



Date

12 / 7 / 12

NIL

GP Cable Limited
Statement Of Affairs as at 12 July 2012

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
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)	
Trade Creditors	689 00
HMRC (Corp Tax)	7,198 00
HMRC (VAT)	5,000 00
Director's Loan - Greg Damian	3,500 00
Director's Loan - Paul Rider	3,500 00
	19,887 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(19,887 00)
Estimated deficiency/surplus as regards creditors	(19,887 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(19,987 00)

Signature _____

Date _____

[Handwritten signature]
12/7/12

Begbies Traynor (Central) LLP
GP Cable Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	A-Plan Commercial 37 Upper George Street Luton LU1 2RG	89 19
CB00	B & W Accountancy Services Limited 64a Orsett Road Grays Essex RM17 5EH	600 00
CD00	Greg Damiano 14 Broadway Rainham Essex RM13 9YW	3,500 00
CH00	H M Customs & Excise (VAT) National Insolvency Unit, 5th Floor Regian House James Street Liverpool L75 1AD	5,000 00
CH01	H M Revenue & Customs (Corp Tax) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	7,198 00
CR00	Paul Rider 185 Crocherford Basildon Essex SS16 4JD	3,500 00
6 Entries Totalling		19,887.19

@ - Denotes associate creditor

Signature

