

The Insolvency Act 1986

**Statement of Company's Affairs**

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

07177445

(a) Insert full name of company

Name of Company  
(a) **Boss Services Hire Limited**

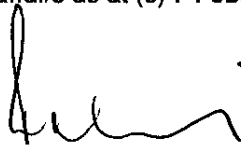
(b) Insert full name and addresses

We (b)  
**Peter Kubik**  
UHY Hacker Young LLP  
Quadrant House  
4 Thomas More Square  
London  
E1W 1YW**Michael Kiely**  
UHY Hacker Young LLP  
Quadrant House  
4 Thomas More Square  
London  
E1W 1YW

(c) Insert date

the Joint Liquidators of the above-named company attaches a statement of the company's affairs as at (c) **7 February 2012**

Signed

Date **7 February 2012**

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

UHY Hacker Young LLP  
Quadrant House  
4 Thomas More Square  
London  
E1W 1YW

For Official Use

Liquidation Section

Post Room

FRIDAY



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A29

10/02/2012

#272

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of      Boss Services Hire Ltd

\_\_\_\_\_

on the    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      LEE RAYMOND BORTON

Signed      

Signed      \_\_\_\_\_

Dated      07/02/2012

Signature 

Date 07/02/2012

**Boss Services Hire Ltd**

**A – Summary of Assets**

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

**Assets:**

Book Debts

9,600

Cash at Bank

2,578

2,578

**Estimated total assets available for preferential creditors**

**2,578**

Signature



Date

07/02/2012

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		2,578
<b>Preferential creditors:</b>		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors:		2,578
Estimated prescribed part of net property where applicable (to carry forward)		1,289
Estimated total assets available for floating charge holders		1,289
Debts secured by floating charges		
	0	0
Estimated deficiency/surplus of assets after floating charges		1,289
Estimated prescribed part of net property where applicable (brought down)		1,289
Total assets available to unsecured creditors		2,578
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditor	12,770	(12,770)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(10,192)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(10,292)

Signature



Date

07/02/2012

**B**  
**COMPANY CREDITORS**

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 by creditor	Date security given	Value of security £
BT Payment Services	BT Telephone Payment, Durham, DH98 1BT	£3,094 00			0
EDF Energy Customers PLC	Payment Processing Centre, PO Box 60, Plymouth, PL3 5ZN	£1,904 00			0
Eveready Hire Limited	Ashtead House, Business Park 8, Barnett Wood Lane, Leatherhead, Surrey, KT22 7DG	£153 00			0
H M Revenue & Customs	The Voluntary Arrangements Service, Durrington Bridge House,, Barrington Road,, Worthing, BN12 4SE				0
Lelia Smethurst	22 Liberty Rise, Addlestone, Surrey, KT15 1NU				0
Orbital Equipment Limited	Unit 1 Birchwood Industrial Estate, Hoe Lane, Nazeing, Essex, EN92RJ	£965 00			0
Surrey Heath Borough Council	Surrey Heath House, Knoll Road, Camberley, Surrey, GU15 3HD	£6,654 40			0
					0
					0
Totals		£12,770 40			0

*JB*

**B**  
**COMPANY CREDITORS**

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 by creditor	Date security given	Value of security £
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Signature 

Date 07/02/2012

**C**  
**COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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James G Hickey		Ordinary	46	£46.00
Michael Hickey		Ordinary	46	£46.00
Paul D Trimlin		Ordinary	8	£8.00

Signature  \_\_\_\_\_

Date 03/02/2012.