

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

S.95/99

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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10/02/2012
#272
COMPANIES HOUSE

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

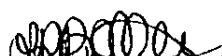
I believe that the facts stated in this Statement of Affairs are true

Full Name LEE, RAYMOND BURTON

Signed 

Signed _____

Dated 07/02/2012

Signature 

Date 07/02/2012

Boss Services Hire Ltd**A – Summary of Assets**

Assets

Assets subject to fixed charge:

	Book Value	Estimated to Realise
	0	0

Assets:

Book Debts	9,600
Cash at Bank	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
Preferential creditors:		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
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 John Duxbury

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	£3,084.00			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, Durmington Bridge House, Barnington Road, Worthing, BN12 4SE				0
Leila Smethurst	22 Liberty Rise, Addlestone, Surrey, KT15 1NU				0
Orbital Equipment Limited	Unit 1 Birchwood Industrial Estate, Hoe Lane, Nazelrig, Essex, EN92RJ	£965.00			0
Surrey Heath Borough Council	Surrey Heath House, Knoll Road, Camberley, Surrey, GU15 3HD	£6,654.40			0
					0
					0
					0
Totals		£12,770.40			0

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 £
Signature 				Date 07/02/2012	

**C
COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
James G Hickey		Ordinary	46	£46 00
Michael Hickey		Ordinary	46	£46 00
Paul D Timlin		Ordinary	8	£8 00

Signature John Hickey

Date 02/02/2012