

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

7184069

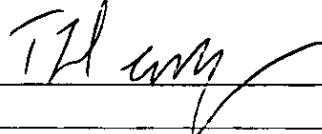
Name of Company

CSG (Surveyors & Valuers) Limited

I / We
 T J Heaselgrave
 Meryll House
 57 Worcester Road
 Bromsgrove
 B61 7DN

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20/12/12

Signed


Date 20 December 2012

The Timothy James Partnership Ltd
 Meryll House
 57 Worcester Road
 Bromsgrove
 B61 7DN

Ref 6/2012/TJH/MHH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
 Insolvency Section | Post Room



A53 *A10950Q2*
 21/12/2012 #414
 COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of

CSG (Surveyors & Valuers) Limited

on the 20 December 2012 the date of the resolution for winding up

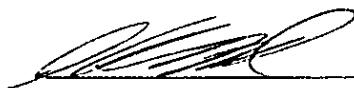
Statement of truth

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

Full Name

Adam Matthew Hunt

Signed



Dated

20.12.12

CSG (Surveyors & Valuers) Limited
Statement Of Affairs as at 20 December 2012

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge | | |
| Assets subject to floating charge | | |
| Uncharged assets | | |
| Book Debts | 19,485 00 | 9,000 00 |
| Cash at Bank | 5,097 00 | 5,097 00 |
| Estimated total assets available for preferential creditors | | 14,097 00 |

Signature

Date 20 12 12

CSG (Surveyors & Valuers) Limited
Statement Of Affairs as at 20 December 2012

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 14,097 00 |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 14,097 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| | 14,097 00 |
| Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil | NIL |
| Estimated total assets available for floating charge holders | 14,097 00 |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | 14,097 00 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 14,097 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 1,343 68 |
| Inland Revenue | 38,457 00 |
| Customs & Excise | 2,435 00 |
| Insurance excess payments | 175,000 00 |
| | 217,235 68 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | (203,138 68) |
| Estimated deficiency/surplus as regards creditors | (203,138 68) |
| Issued and called up capital | |
| Ordinary Shareholders | 1,000 00 |
| | 1,000 00 |
| Estimated total deficiency/surplus as regards members | <u>(204,138 68)</u> |

Signature

Date 20.12.12

**The Timothy James Partnership Ltd
CSG (Surveyors & Valuers) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

| Key | Name | £ |
|----------------------------|---|-------------------|
| CA00 | Advanced Insurance Consultants Ltd Octagon House 18 Nash Green Heme Hempstead Herts HP3 8AA | 175,000.00 |
| CC00 | Valuation Exchange Southill Business Park Charlbury Oxon OX7 3EW | 736.20 |
| CE00 | e surv Chartered Accountants 3rd Floor Lahnstein House Gold Street Kettering NN16 8AP | 107.48 |
| CP00 | Price Deacon Witham Miller Court 43 Station Road Kenilworth Warwickshire CV8 1JD | 500.00 |
| CH01 | HM Revenue & Customs - paye 190pl00182865 DRA Referral Team Warkworth House Benton Park View Newcastle NE98 1ZZ | 26,734.12 |
| CH02 | HM Revenue & Customs 529 53378 03756 a 03 a 02/01 Norfolk Area Nelson House Prince of Wales Road Norfolk NR1 1DR | 11,723.00 |
| CH00 | HM Revenue & Customs 901 6330 65 VAT Central Unit OAD Alexander House 21 Victoria Avenue Southend-on-Sea SS99 1BF | 2,435.10 |
| 7 Entries Totalling | | 217,235.90 |

@ - Denotes associate creditor

Signature