

**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

07264352

Name of Company

LOG CABIN LIFE LIMITED T/A BEAVER LOG CABINS

I/We

**JOHN PAUL BELL
CLARKE BELL
PARSONAGE CHAMBERS
3, THE PARSONAGE
MANCHESTER
M3 2HW**

the liquidator of the above named company attach a statement of the company's affairs as
at 2 May 2014

Signed

John Bell

Date **02/05/2014**

Presenter's Reference

**CLARKE BELL
PARSONAGE CHAMBERS
3 THE PARSONAGE
MANCHESTER
M3 2HW**

Ref **JPB/TC/L044**

For Official Use

Insolvency Section

Post Room

TUESDAY



A25

A37ASAU1

06/05/2014

#76

COMPANIES HOUSE

Statement as to Affairs of

LOG CABIN LIFE LIMITED T/A BEAVER LOG CABINS

On the **2 MAY 2014**

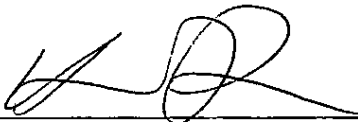
the date of the resolution for winding up

STATEMENT OF TRUTH

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

Full name **Kelvin Newman of 23 Cedar Grove, Winsford CW7 3HA**

Signed



Date

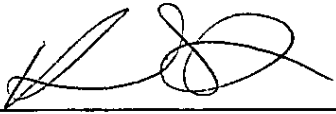
02/05/14.

Log Cabin Life Limited T/A Beaver Log Cabins
Statement Of Affairs as at 2 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Intellectual Property	6,151 72	6,151 72
Estimated total assets available for preferential creditors		6,151 72

Signature



Date

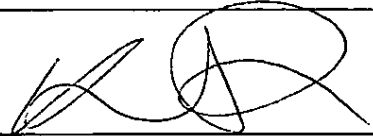
02/05/14.

Log Cabin Life Limited T/A Beaver Log Cabins
Statement Of Affairs as at 2 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,151 72
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	6,151 72
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	6,151 72
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,151 72
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	6,151 72
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,151 72
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,066 28
Banks/Institutions	260 00
HM Revenue & Customs - PAYE/NIC	3,045 32
HM Revenue & Customs - Corp Tax	1,799 80
HM Revenue & Customs - VAT	44,621 52
	<u>67,792 92</u>
Estimated deficiency/surplus as regards non-preferential creditors 'excluding any shortfall in respect of F.C's post 14 September 2003)	(61,641 20)
Estimated deficiency/surplus as regards creditors	(61,641 20)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(61,643 20)</u>

Signature



Date

02/05/14.

Clarke Bell Limited
Log Cabin Life Limited T/A Beaver Log Cabins
B - Company Creditors

Key	Name	Address	£
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	231 00
CB01	Buxton Accounting LLP	98 Middlewich Road, Northwich, Cheshire, CW9 7DA	1,800 00
CC00	Cheshire East Borough Council	West Fields, Middlewich Road, Sandbach, Cheshire, CW11 1HZ	840 00
CE00	Edmunsons Electrical	Unit 10, Premier Park, Winsford, Cheshire	638 22
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	4,845 12
CH01	H M Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	44,621 52
CJ00	Jewson Limited	C/O The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	1,499 67
CN00	NatWest Bank Plc	Credit Management Services, Kendal Court, Ironmasters Way, Telford, TF3 4DT	260 00
CS00	Scottish Power	PO Box 3896, Glasgow, G44 4YU	195 80
CS02	Streamline	Gateshead Card Centre, PO Box 19, Victory House, 5th Avenue, Gateshead, NE11 0YT	11,000 00
CU00	United Utilities	PO Box 50, Warrington, WA55 1AQ	1,861 59
RE00	Mr Andrew Edwards	23 Park Avenue, Winsford, CW7 3AX	0 00
RN00	Mr Kelvin Newman	23 Cedar Grove, Winsford, CW7 3HA	0 00
13 Entries Totalling			67,792.92

