

Rule 4 34 - CVL The Insolvency Act 1986

Statement of Company's
AffairsPursuant 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

07271985

Name of Company

Insert full name of
company

SHELLMAN LIMITED

Insert full names
and addresses

We Giles Richard Frampton and Hamish Millen Adam
of Richard J Smith & Co
53 Fore Street
Ivybridge
Devon
PL21 9AE

Insert date the liquidators of the above named company attach a statement of the company's
affairs as at 15 January 2015

Signed



Hamish M. Ada

Date

15/1/15

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

For Official Use

TUESDAY



A3ZILJJD

A13

20/01/2015

#206

COMPANIES HOUSE

Statement of Affairs

SHELLMAN LIMITED

Statement as to affairs of

On 15 January 2015 the date of the resolution for winding up

Statement of Truth

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

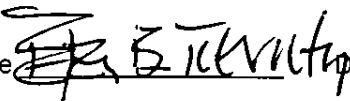
Full Name PETER BARRY TIERNEY

Signed PB Tierney

Dated 15 / 1 / 15

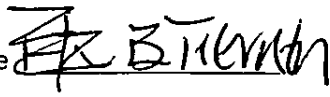
A - Summary of Assets

Assets	Book Value £	Estimated to realise £
Directors loan	9,000	0
Cash at Bank	3,000	3,000
Estimated total assets available for preferential creditors	12,000	3,000

Signature  Date 15 January 2015

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	3,000
Liabilities		
Preferential creditors -	£	
Arrears of Wages	(800)	
Arrears of Holiday Pay	(450)	(1 250)
Estimated deficiency/surplus as regards preferential creditors	£	1,750
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	1,750
Debts secured by floating charge	£	
Estimated deficiency/surplus of assets after floating charge	£	1,750
Estimated prescribed part of net property where applicable (brought down)	£	
Estimated total assets available to unsecured creditors	£	1,750
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Unsecured Creditors	(2 874)	
Crown creditors	(16,791)	
Arrears of Wages	(5,351)	
Pay in Lieu of Notice	(100)	(25 116)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(23,366)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(23,366)
Issued and called up capital	£	
1 ordinary £1 shares	(1)	(1)
Estimated total deficiency/surplus as regards members	£	(23,367)

Signature  Date 15 January 2015

EMPLOYEES - PREFERENTIAL

[illegible]

Dated 15/1/15

UNSECURED CREDITORS

[illegible]

Date 15/1/15

CROWN CREDITORS

[illegible]

Dated 15/1/15

EMPLOYEES - NON PREFERENTIAL

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

[illegible]

Signed _____

Dated

5/11/51

SHELLMAN LIMITED

COMPANY SHAREHOLDERS

[illegible]

25/12/17

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