

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

07334557

Name of Company

PBT Nationwide Limited

I / ~~We~~

Stephen Michael Berry, Lloyds House, 18-22 Lloyd Street, Manchester, M2 5BE

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 09 July 2014


Signed



Date 09 July 2014

Berry & Cooper Limited
First Floor Lloyds House
18 Lloyd Street
Manchester
M2 5WA

Ref PBTN01/SMB/PJA/JB

Insolv TUESDAY	For Official Use	
		
	A3C7931K	
	A26 15/07/2014 #134	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

PBT Nationwide Limited

on the 9 July 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

DEANE TOMMY O'LEARY

Signed

D T O'Leary

Dated

9-7-2014

PBT Nationwide Limited
Statement Of Affairs as at 9 July 2014

A - Summary of Assets

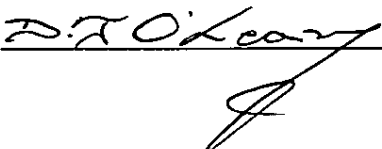
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets:		
Debtors	2,222 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature D. O'Leary Date 9-7-2014

PBT Nationwide Limited
Statement Of Affairs as at 9 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,774 00
HM Revenue & Customs (VAT)	12,268 00
MD Care Homes Limited	23,955 00
	39,997 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(39,997 00)
Estimated deficiency/surplus as regards creditors	(39,997 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(40,097 00)

Signature  Date 9-7-2014

PBT Nationwide Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4ST	12,268 00
CH01	HM Revenue & Customs	Debt Management and Banking, DMB 440, BX5 5AB	0 00
CL00	LB Group Chartered Accountants	82 East Hill, Colchester, Essex, CO1 2QW	3,774 00
CM00	MD Care Homes Limited	Treetops, First Avenue, Frinton-on-Sea, Essex, CO13 9EX	23,955 00
4 Entries Totalling			39,997 00

Signature D. O'Leary

PBT Nationwide Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HO00	Denis O'Leary	Treetops, First Avenue, Frinton-on-Sea, Essex, CO13 9EX	0	50	0	50
HO01	Mark O'Leary	Treetops, First Avenue, Frinton-on-Sea, Essex, CO13 9EX	0	50	0	50
2 Entries Totalling						100

Signature

D. O'Leary

Page 1 of 1

IPS SQL Ver 2010

07 July 2014 14 42