

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

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**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

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolv

TUESDAY



**Statement of Affairs**

Statement as to affairs of

PBT Nationwide Limited

on the 9 July 2014 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

Dawn Turner O'Leary

Signed

Dawn O'Leary

Dated

9-7-2014

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PBT Nationwide Limited  
Statement Of Affairs as at 9 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Debtors	2,222 00	NIL
<b>Estimated total assets available for preferential creditors</b>		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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(39,997 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(39,997 00)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(40,097 00)</b>

Signature D.T.O'Leary 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
<b>4 Entries Totalling</b>			<b>39,997 00</b>

Signature D. O'Kearney

- 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
<b>2 Entries Totalling</b>						<b>100</b>

Signature D. O'Leary 