

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

07356876

Name of Company

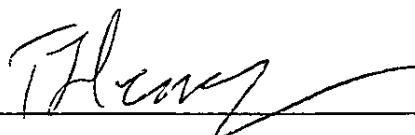
Shelton Homes Limited

I / We 

Timothy Heaselgrave, 59 Worcester Road, Bromsgrove, Worcestershire, B61 7DN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 May 2015

Signed



Date 22 May 2015

The Timothy James Partnership Ltd
59 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

Ref: 99/2015/TJH/DT

For Official Use

Insolvency S

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Shelton Homes Limited

on the 22 May 2015 the date of the resolution for winding up

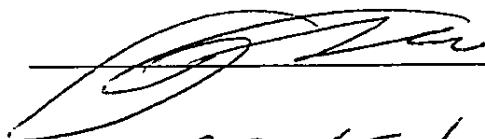
Statement of truth

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

Full Name

JULIAN SHELTON PALMER

Signed



Dated

22/5/15

Shelton Homes Limited
Statement Of Affairs as at 22 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Book Debts	121,172 09	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature



Date

22/5/15

Shelton Homes Limited
Statement Of Affairs as at 22 May 2015

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	1,200 00
Directors	3,111 22
HMRC - CT	3,053 40
Associated Companies	116,000 00
	123,364 62
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(123,364 62)
Estimated deficiency/surplus as regards creditors	(123,364 62)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
Estimated total deficiency/surplus as regards members	(123,564 62)

Signature



Date

22/5/15.

The Timothy James Partnership Ltd
Shelton Homes Limited
B - Company Creditors

Key	Name	Address	£
CC00	Clement Rabjohns Limited	111/113 High Street, Evesham, Worcestershire, WR11 4XP	1,200 00
CC01	Cotswold Stone Quarries Limited		1,000 00
CH00	HMRC - S98 Notices	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH01	HMRC- CT		3,053 40
CP00	Mr J Palmer	Holloway Farm, Church Lane, Toddington, Cheltenham, GL54 5DN	3,111 22
CS00	Shelton Developments Limited		115,000 00
6 Entries Totalling			123,364 62

Signature



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Shelton Homes Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Palmer	Holloway Farm, Church Lane, Toddington, Cheltenham, GL54 5DN	0	100	0	100
HT00	Ms S Turner	Holloway Farm, Church Lane, Toddington, Cheltenham, GL54 5DN	0	100	0	100
2 Entries Totalling						200



Signature

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