

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

07435856

Name of Company

Eco Mobile Homes Limited

I / We

Simon Renshaw ACA MIPA MABRP, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 12 March 2015

Signed

Date 12 March 2015

Accura Accountants Business Recovery
 Langley House
 Park Road
 London
 N2 8EY

Ref E0653/SR/MP/NM/AG/AI/GL/T

Turnaround Ltd

Insolvency S

For Official Use

SATURDAY



Statement of Affairs

Statement as to affairs of

Eco Mobile Homes Limited

on the 12 March 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

GVY LITTLE

Signed

GVY LITTLE

Dated

12 | 3 | 2015

Eco Mobile Homes Limited
Statement Of Affairs as at 12 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts/Commision	12,000 00	Uncertain
Directors loan account	10,650 00	10,650 00
Ultra vires dividend	2,228 00	2,228 00
Estimated total assets available for preferential creditors		12,878 00

Signature SHAWN, Date 12/3/2015

Eco Mobile Homes Limited
Statement Of Affairs as at 12 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,878 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	12,878 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	12,878 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	12,878 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	12,878 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	12,878 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	28,814 75
Banks/Institutions	20,000 00
HM Revenue & Customs (Corporation Tax)	2,807 70
	51,622 45
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(38,744 45)
Estimated deficiency/surplus as regards creditors	(38,744 45)
Issued and called up capital	
Ordinary Shares	10 00
	10 00
Estimated total deficiency/surplus as regards members	(38,754 45)

Signature  Date 2/3/15

Eco Mobile Homes Limited
B - Company Creditors

Key	Name	Address	£
CB01	Barclays Partner Finance	P O Box 2501, Cardiff, CF23 OFP	24,850 21
CG00	Glenigan Ltd	Accounts Receivable, 5th Floor, 80 Holdenhurst Road, Bournemouth, Dorset, BH8 8AQ	3,710 60
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	2,807 70
CH02	HSBC Bank Plc	59 Old Christchurch Road, Bournemouth, Dorset, BH1 1EH	20,000 00
CH03	Hire-A-Loo	44 Godstone Road, Lingfield, Surrey, RH7 6BW	253 94
5 Entries Totalling			51,622 45

Signature SMR 12/03/2015

Eco Mobile Homes Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Guy Little	Apple Cottage, 55 Stoborough Meadow, Wareham, Dorset, BH20 5HP	0	10	0	10
1	Entries Totalling					10

Signature Guy Little 12/03/2015