

Statement of Company's
Affairs

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use
[] [] [] []

To the Registrar of Companies

Company Number

07486268

Name of Company

(a) Insert full name of
company

(a) Install (Yorkshire) Limited

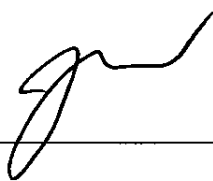
(b) Insert full name(s)
and address(es)

I J N Bleazard
XL Business Solutions Limited
Premier House
Bradford Road
Cleckheaton
BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
19 December 2013

Signed



Date

19/12/13

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

For Official Use

Liquidation Section

Post Room



A21

A2NUQAZM

23/12/2013

#373

COMPANIES HOUSE

MONDAY

Statement of affairs

Name of Company	Company number
Install (Yorkshire) Limited	07486268

(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Install (Yorkshire) Limited, c/o XL Business Solutions,
Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 19 December 2013, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above named company as at (b) 19 December 2013 the date
that the company entered Liquidation

Full name Robert GUYATT

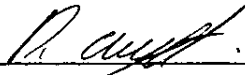
Signed 

Dated 19 / 12 / 13

Install (Yorkshire) Limited
Statement Of Affairs as at 19 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Furniture & Equipment	1,992 00	500 00
Corporation Tax Refund	810 00	810 00
Estimated total assets available for preferential creditors		1,310 00

Signature  Date 19/12/13

Install (Yorkshire) Limited
Statement Of Affairs as at 19 December 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,310 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	1,310 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	1,310 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,310 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,310 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,310 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,484 00
Shareholders Loan	1,067 40
Directors	5,995 00
Inland Revenue	19,271 16
Customs & Excise	7,685 84
	<u>36,503 40</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(35,193 40)
Estimated deficiency/surplus as regards creditors	(35,193 40)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(35,293 40)</u>

Signature  Date 19/12/13

XL Business Solutions Ltd
Install (Yorkshire) Limited
B - Company Creditors

Key	Name	Address	£
CG00	R Guyatt	Spring Rose Cottage, Spring Lane, Kearby, Wetherby	5,995 00
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	19,271 16
CH01	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	7,685 84
CT00	TLP Accountants	3 Greengate, Cardale Park, Harrogate, HG3 1GY	2,484 00
CW00	C Wright	New York Mill, Summerbridge, Harrogate, HG3 4LA	1,067 40
5 Entries Totalling			36,503 40



19/12/13