

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] [] []
[] [] [] []

To the Registrar of Companies

Company Number

07504715

Name of Company

(a) Insert full name of
company

(a) Anthony M 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

(c) 30 January 2015 ✓

Signed

Date

30/1/15 ✓

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

For Official Use

Liquidation Section 111 Post Room

SATURDAY



A24

A408J3RE

31/01/2015

#114

COMPANIES HOUSE

Statement of affairs

Name of Company Anthony M Limited	Company number 07504715

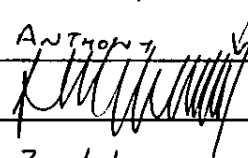
(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Anthony M Limited ,c/o XL Business Solutions, Premier
House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 30 January 2015, 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) 30 January 2015 the date that
the company entered Liquidation

Full name Anthony M Walker
Signed 
Dated 30/1/15

Anthony M Limited
Statement Of Affairs as at 30 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature

Date

Anthony M Limited
Statement Of Affairs as at 30 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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	5,563.71
Directors	41,203.21
Inland Revenue	15,000.00
	4,340.88
	20,563.71
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(57,574.10)
Estimated deficiency/surplus as regards creditors	(20,563.71)
Issued and called up capital	
Ordinary Shareholders	100.00
Estimated total deficiency/surplus as regards members	(20,663.71)

Signature

Date

XL Business Solutions Ltd'
Anthony M Limited
B - Company Creditors

Key	Name	Address	£
CA00	AA Electrical Wholesalers Ltd	1 Sheaf Gardens, Sheffield, S2 4BS	4,095.00
GA01	AquaFax Ltd	14 Dencora Way, Sundon Building Park, Luton, LU3 3HP	1,022.00
CB00	BOM Batteries	6 Church Street, Owston Ferry, Doncaster, DN9 1RG	207.00
- CC00	Caldwells Windows Ltd	Unit 1 Leeds Road, Wigan, WN3 4BW	477 00
GC01	Canalside Developments	Unit 1 Canalside Ind Est, Off Cliff Street, Mexborough, S64 9HU	300.00
CD00	DJ Milner Haulage Ltd	22 Parkhall Avenue, Weston Coyney, Stoke on Trent, ST3 5HP	1,104.00
GG00	GR Milward Ltd	Unit 5 Newhall Road Works, Newhall Road, Sheffield, S9 2QL	1,310.00
CH00	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
- CH01	Heather Nelson	Laburnum Cottage, Porch Terrace, Cadeby, DN5 7SL	1,600 00
GH02	Hafate UK Ltd	Swift Valley Ind Est, Rugby, CV21 1RD	81.07
- CH03	Hallam Woodworking	Brackans Lane, Barlborough, Chesterfield, S43 4UR	503 50
CH04	Hanson Plywood Ltd	Drakes Ind Est, Shay Lane, Ovenden, Halifax, HX3 6RL	3,651.00 700 00
CI00	ICS Photography	The Studio, 20 Far Moor Close, Harlington, Doncaster, DN5 7JP	600.00 180 00
CK00	Jackson Building Services	Rowns Lane, Swinton, Mexborough, S64 88P	604.66
CM00	Kuranda UK Ltd	Kuranda House, Forge Road, Whaley Bridge, High Peak, SK23 7HY	4,928.50
CM01	Midlands Chandeliers	Unit 1-5, Century Park, Ballin Road, Nuneaton, CV10 9GA	1,202.54
CM02	Mirrors Glass Processors Ltd	Jerico Works, Holme Lane, Sheffield, S64 4JR	658 21
CN00	Merrills Woodfinishes Ltd	Wellington Works, Mill Lane, Woodley, Stockport, SK6 1RN	117.06
CN01	Neil Coventry	29 Talbot Crescent, Whitchurch, Shropshire, SY13 1PH	945 00
CP00	Northern Power Tools	1 Stevenson Road, Sheffield, S9 3XG	484.74
CR00	Plumbco	191 Woodbourn Road, Sheffield, S9 3LQ	2,670.28
CR01	K M Rigby Accountant	26 Austen Drive, Bramley, Rotherham, S66 2UF	500 00
CS00	Rotherham Ind Plastics Co	Clifton Terrace, Rotherham, S65 2AG	489.20
CS01	Spray Centre	9 Woodbourn Hill, Sheffield, S9 3NE	152.42
CS02	Stanley Ferry Marine Ltd	Ferry Lane, Wakefield, WF3 4LT	438.20
CV00	Streethy Wharf Ltd	Burton Road, Streethay, Lichfield, WS13 8RJ	418.00
CW00	Vetco Ltd	5 Compass Point, Ensign Business Pk, Hamble, Southampton, SO31 4RA	8,016.00
CW01	A Walker	9 Cobden Avenue, Mexborough, S64 0AD	15,000 00
CW02	Webasto	Webasto House, White Rose Way, Doncaster, DN4 5JH	7,549.58
		Unit 10 The Springs Trading Est, The Springs Vincent Est, Vincent Road, WR5 1BW	4,004.40

Handwritten: 20,563.71

Signature 