

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

07555911

Name of Company

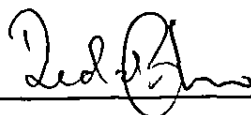
Offshore Pipeline Services Ltd

I ~~am~~

Ricardo Cacho, CB 1 Business Centre, 20 Station Road, Cambridge, CB1 2JD

the liquidator ~~of~~ of the above named company attach a statement of the company affairs  
as at 01 July 2014

Signed



Date 01 July 2014

Wood Page Allen Limited  
Unit 7, Trust Court  
Vision Park, Chivers Way  
Histon  
Cambridge  
CB24 9PW

Ref OFFS001/RC/RK/TO/J C/RF

Insolve

WEDNESDAY



\*A3BA1082\*

A19

02/07/2014

#381

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Offshore Pipeline Services Ltd

on the 1 July 2014 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

JAMIE SPURKING

Signed



Dated

29/06/14

Offshore Pipeline Services Ltd  
Statement Of Affairs as at 1 July 2014

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,000 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1 000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	1 000 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	900 00
Mr Jamie Spurling - Director's Loan a/c	1,500 00
HMR&C - Corp Tax	22 410 00
HMR&C - VAT	7,400 00
	32,210 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(31 210 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(31,210 00)
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	1 00 (31,211 00)

Signature



Date

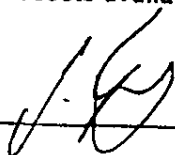
29/06/14

Offshore Pipeline Services Ltd  
Statement Of Affairs as at 1 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets		
Cash at Bank	1,000 00	1 000 00
Estimated total assets available for preferential creditors		1,000 00

Signature



Date

29/06/14

**Wood Page Allen Limited**  
**Offshore Pipeline Services Ltd**  
**Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CA00	Aston Shaw Limited 58 Thorpe Road Norwich NR1 1RY	900 00	0 00	900 00
CH00	H M Revenue & Customs - VAT 109 1057 43 5th Floor Regian House Liverpool L74 1AD	7,400 00	0 00	7,400 00
CH01	H M Revenue & Customs - C/T 529/2950115603 Durrington Bridge House Barrington Road Worthing BN12 4 SE	22,410 00	0 00	22,410 00
CS00	Mr Jamie Spurling 2 Tamarisk Drive Caister On sea Great Yarmouth Norfolk NR30 5BN	1,500 00	0 00	1,500 00
<b>4 Entries Totalling</b>		<b>32,210 00</b>	<b>0 00</b>	<b>32,210 00</b>

Signature

