

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

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To the Registrar of Companies

Company Number

07570623

Name of Company

(a) Insert full name of  
company

(a) Bernie Murphy Services Ltd

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

I (b) Richard Cacho  
Wood Page Allen Limited  
Unit 7, Trust Court  
Vision Park, Chivers Way  
Histon  
Cambridge  
CB24 9PW

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at  
(c)

7 April 2015

Signed



Date 10 April 2015

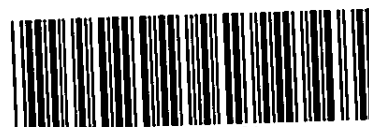
Presenter's name,  
address and reference (if  
any)

Richard Cacho  
Wood Page Allen Limited  
Unit 7, Trust Court  
Vision Park, Chivers Way  
Histon  
Cambridge  
CB24 9PW  
BERN001  
0843 8860970

For Official Use

Liquidation Section

Post Room



\*A45CL1PS\*

A09

15/04/2015

#359

COMPANIES HOUSE

WEDNESDAY

## Statement of Affairs

Statement as to affairs of

Bernie Murphy Services Limited

on the 7 April 2015 the date of the resolution for winding up

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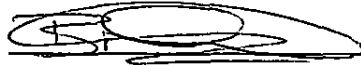
### Statement of truth

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

Full Name

BERNARD MURPHY

Signed



Dated

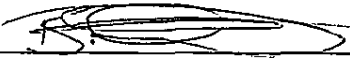
7-4-2015

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Bernie Murphy Services Limited  
Statement Of Affairs as at 7 April 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 7-4-2015

Bernie Murphy Services Limited  
Statement Of Affairs as at 7 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - VAT	9,000 00
HM Revenue & Customs - CT	23,000 00
Directors	637 50
Banks/Finance Companies	3,100 00
Trade Creditors	100 00
	<b>35,837 50</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(35,837 50)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(35,837 50)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<b>2 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(35,839 50)</b>

Signature



Date

7-4-2015

**Parker Andrews Limited**  
**Bernie Murphy Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		
CH00	HSBC Bank Plc - Overdraft	Local Business Manager Support Centre, 5th Floor, 12 Calthorpe Road, Birmingham, B15 1QZ	0 00 1,700 00
CH01	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	23,000 00
CH02	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	9,000 00
CH03	HSBC Bank Plc - Loan	Local Business Manager Support Centre, 5th Floor, 12 Calthorpe Road, Birmingham, B15 1QZ	400 00
CH04	HSBC Bank Plc - Credit Card	Local Business Manager Support Centre, 5th Floor, 12 Calthorpe Road, Birmingham, B15 1QZ	1,000 00
CJ00	Jarvis Brown Accountants	22 Marguerite Close, Bradwell, Norfolk, NR31 8RL	100 00
CM00	Bernard Murphy	The Laurels Lound Road, Blundeston, Lowestoft, Suffolk, England, NR32 5AT	637 50
RB00	Mr Bernard Murphy	The Laurels Lound Road, Blundeston, Lowestoft, Suffolk, England, NR32 5AT	0 00
<b>9 Entries Totalling</b>			<b>35,837 50</b>



Signature

**Parker Andrews Limited**  
**Bernie Murphy Services Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Bernard Murphy	The Laurels Lound Road , Blundeston, Lowestoft, Suffolk, England, NR32 5AT	0	1	0	1
HM01	Mrs Karen Murphy	The Laurels Lound Road , Blundeston, Lowestoft, Suffolk, England, NR32 5AT	0	1	0	1
<b>2 Entries Totalling</b>						<b>2</b>



Signature