

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For official use

--	--	--

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
WEDNESDAY	
A09 *A45CL1PS* 15/04/2015 #359	
COMPANIES HOUSE	

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

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

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 £
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)	
Total assets available to unsecured creditors	NIL
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
	35,837 50
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(35,837 50)
Estimated deficiency/surplus as regards creditors	(35,837 50)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	2 00
	(35,839 50)

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	
CH02	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	23,000 00
CH03	HSBC Bank Plc - Loan	Local Business Manager Support Centre, 5th Floor, 12 Calthorpe Road, Birmingham, B15 1QZ	9,000 00 400 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	
CM00	Bernard Murphy	The Laurels Lound Road, Blundeston, Lowestoft, Suffolk, England, NR32 5AT	100 00
RB00	Mr Bernard Murphy	The Laurels Lound Road, Blundeston, Lowestoft, Suffolk, England, NR32 5AT	637 50 0 00
9 Entries Totalling			35,837 50

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
2 Entries Totalling			2			



Signature