

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

For Official Use

To the Registrar of Companies

--	--	--

Company Number

07620685

Name of Company

P A Shankster Ltd

1/1

Robert Gibbons, 3 Hamel House, Calico Business Park, Tamworth, B77 4BF

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 28 March 2014

Signed



Date 28 March 2014

Arrans Limited
 3 Hamel House
 Calico Business Park
 Tamworth
 B77 4BF

Ref P19/RPG/BC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
 Insolvency Section 1 Post Room

SATURDAY



A3568VTL
 A28 05/04/2014 #44
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

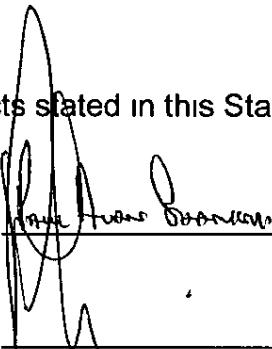
P A Shankster Ltd

on the 28 March 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



Paul Steven Shankster

Signed

Dated

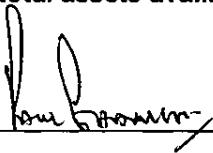
28.3.2014.

P A'Shankster Ltd
Statement Of Affairs as at 28 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	1,000 00	
Estimated total assets available for preferential creditors		NIL

Signature



Date

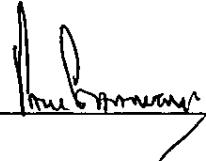
28 3 2014

P A'Shankster Ltd
Statement Of Affairs as at 28 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	672 00
Estimated deficiency/surplus as regards preferential creditors	672 00
	(672 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	(672 00)
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	NIL
	(672 00)
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
	(672 00)
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
	(672 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Expense Creditors - R Pau & Co	2,340 00
Director's Loan Account	7,764 00
HMRC - PAYE	74 00
	10,178 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(10,850 00)
Estimated deficiency/surplus as regards creditors	(10,850 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(10,950 00)

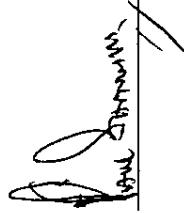
Signature



Date 28-3-2014

Arrans Limited
P A Shankster Ltd
B - Company Creditors

Key	Name	Address	£
CD00	P A Shankster	Maycroft, 25 Thurlaston Lane, Earl Shilton, Leicester, LE9 7EF	7,764.00
CH01	HMRC ICHU	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	73.53
CR00	R Pau & Co Limited	12 Station Street East, Coventry, CV6 5FJ	2,340.00
CW00	Employee claim		671.52
4 Entries Totalling			10,849.05


Signature Paul Shankster 28-3-14