

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

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Company Number

07625611

Name of Company

L Buckby Limited

/ We

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs as at 15 April 2015



Signed

Date 15 April 2015

Begbies Traynor (Central) LLP
 The Old Exchange
 234 Southchurch Road
 Southend on Sea
 SS1 2EG

Ref LB004CVL/WM/LCB/JXH/CXG

Insolv

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 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

L Buckby Limited

on the 15 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 Lori Buckby

Signed Lori Buckby

Dated 15-04-15

L Buckby Limited
Statement Of Affairs as at 15 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Office Equipment	2,120 00	NIL
Cash at Bank	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

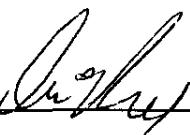
Signature  Date 15-04-15

L Buckby Limited
Statement Of Affairs as at 15 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	200 00
Director	104 00
HM Revenue & Customs- Corporation Tax	21,901 00
HM Revenue & Customs- VAT	3,707 00
	25,912 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(22,912 00)
Estimated deficiency/surplus as regards creditors	(22,912 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(23,012 00)

Signature



Date 15 04-15

Begbies Traynor (Central) LLP
L Buckby Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Chase Bureau Accountants 1 Royal Terrace Southend-on-Sea SS1 1EA	200 00
CH00	HM Revenue & Customs (VAT) 5th Floor Regian House James Street Liverpool L75 1AD	3,707 00
CH02	HM Revenue & Customs- (CORP TAX) PO Box 29997 Glasgow G70 5AB	21,901 00
CL00	Lori Buckby Flat 15 426 Avebury Boulevard Milton Keynes MK9 2HS	104 00
4 Entries Totalling		25,912.00

@ - Denotes associate creditor

Signature



15-04-15