

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

07772177

Name of Company

Euro Cruiser Limited

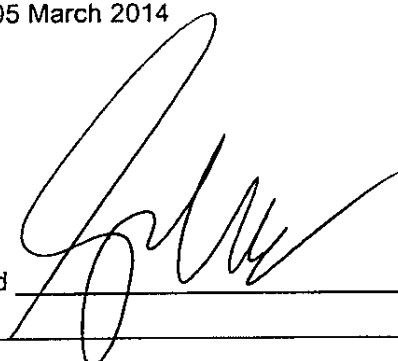
I / We

Gerald M Krasner, 9th Floor, Bond Court, Leeds, LS1 2JZ

Julian N R Pitts, 9th Floor, Bond Court, Leeds, LS1 2JZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 05 March 2014

Signed



Date 05 March 2014

Begbies Traynor (Central) LLP  
9th Floor  
Bond Court  
Leeds  
LS1 2JZ

Ref EU023CVL/GMK/JNRP/AS/AJH/XZ

For Official Use

Insolvency Section 1 Post Room

WEDNESDAY



A20 \*A34GL92X\* 26/03/2014 #136  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Euro Cruiser Limited

on the 5 March 2014 the date of the resolution for winding up

---

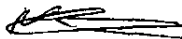
## Statement of truth

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

Full Name

Mark H. Las

Signed



Dated

\_\_\_\_\_



14/03/2014  
COMPANIES HOUSE  
#110

Euro Cruiser Limited  
Statement Of Affairs as at 5 March 2014

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 \_\_\_\_\_

Euro Cruiser Limited  
Statement Of Affairs as at 5 March 2014

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>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	33,651 63
HMRC (VAT)	60,000 00
	<b>93,651 63</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>(93,651 63)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(93,651 63)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(93,652 63)</b>

Signature  Date \_\_\_\_\_

## SCHEDULE OF CREDITORS

	Statement of Affairs	£
<b>Non preferential Creditors</b>		
Advanced Payment Solutions		1 63
HM Revenue & Customs - VAT		60,000 00
Mr H Hiley		10,000 00
Panda Paradigm Limited		650 00
Streamline Merchant Services		23,000 00
<b>Total</b>		<u><u>93,651 63</u></u>

