

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

07772177

Name of Company

Euro Cruiser Limited

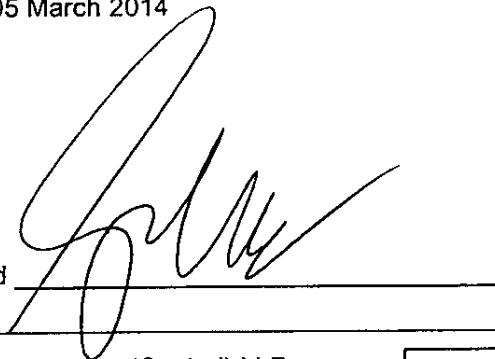
I / We

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/JXZ

For Official Use
Insolvency Section Post Room

WEDNESDAY



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

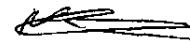
Statement of truth

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

Full Name

Mark H. Lao

Signed



Dated

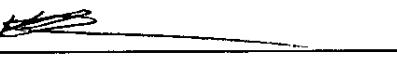
5/3/2014

14/03/2014
#170
COMPANIES HOUSE

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 £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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	
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)	
Trade Creditors	33,651 63
HMRC (VAT)	60,000 00
	93,651 63
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(93,651 63)
Estimated deficiency/surplus as regards creditors	(93,651 63)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(93,652 63)

Signature  Date

SCHEDULE OF CREDITORS

	Statement of Affairs	£
Non preferential Creditors		
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	
Total	<u>93,651 63</u>	

