

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

07779691

Name of Company

Boston Caravans 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

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

Date 05 March 2014

Insol

WEDNESDAY



A34

A34GM7Z4

26/03/2014

#77

COMPANIES HOUSE

Ref BO086CVL/GMK/JNRP/AS/AJH/JXZ

Statement of Affairs.

Statement as to affairs of

Boston Caravans Limited

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

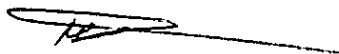
Statement of truth

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

Full Name

Mark M. Lee

Signed



Dated

SA WEDNESDAY

A34

26/03/2014

#76

COMPANIES HOUSE

Q330X4QI

QIQ

15/03/2014

#56

COMPANIES HOUSE

Boston Caravans 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:		
Cash at Bank	10 01	10 01
Estimated total assets available for preferential creditors		10 01

Signature  Date 5-3-14

Boston Caravans 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)	10 01
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 10 01
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 10 01
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	10 01
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 10 01
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	10 01
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	14,500 00
HMRC (VAT)	112,000 00
	<u>126,500 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(126,489 99)</u>
Estimated deficiency/surplus as regards creditors	<u>(126,489 99)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(126,490 99)</u></u>

Signature



Date

5-3-14

SCHEDULE OF CREDITORS

	Statement of Affairs	£
Non preferential Creditors		
HM Revenue & Customs - VAT	112,000	00
Mr H Hiley	10,000	00
Mr G Henry	4,500	00
Total	<u>126,500</u>	<u>00</u>

