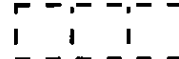


Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

07779767

Name of Company

(a) Insert full name of
company

(a) Hollinbush Limited

Limited

(b) Insert full name(s)
and address(es)I J N Bleazard
XL Business Solutions Limited
Premier House
Bradford Road
Cleckheaton
BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
(c) 21 NOVEMBER 2012

Signed

Date

21/11/12

Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room

SATURDAY



A1MCP720

A36

24/11/2012

#355

COMPANIES HOUSE

Statement of affairs

Name of Company Hollinbush Limited	Company number 07779767

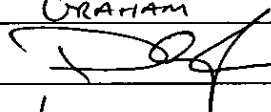
(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Hollinbush Limited, c/o XL Business Solutions Ltd, Premier
House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 21 November 2012, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above named company as at (b) 21 November 2012 the date
that the company entered Liquidation

Full name DAVID GRAHAM
Signed 
Dated 21/11/12

Hollinbush Limited
Statement Of Affairs as at 21 November 2012

A - Summary of Assets

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

Signature




Date

21/11/12

Hollinbush Limited
Statement Of Affairs as at 21 November 2012

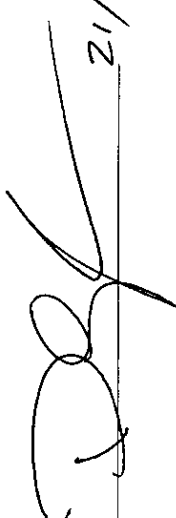
A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,000 00
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 1,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 1,000 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil		NIL
Estimated total assets available for floating charge holders		<u>1,000 00</u>
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u> 1,000 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		<u>1,000 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	21,538 52	
Directors	5,000 00	
HSBC	120 00	
Customs & Excise	14,769 40	
		<u>41,427 92</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(40,427 92)</u>
Estimated deficiency/surplus as regards creditors		<u>(40,427 92)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		<u><u>(40,527 92)</u></u>

Signature  Date 21/11/12

XL Business Solutions Ltd
Hollinbush Limited
B - Company Creditors

Key	Name	Address	£
CB00	Biffa Waste Services	PO Box 645, High Wycombe, HP12 3WF	286 73
CB01	British Gas	PO Box 254, Camberley, Surrey, GU15 3WA	376 32
CB02	BT Group plc	c/o S C Gray Solicitors, Shire House, Paradise Row, Bromsgrove, B60 2DD	1,060 17
CE00	EDF Energy	Insolvency Dept, PO Box 140, Plymouth, PL3 5AG	5,373 87
CE01	Eden Services Ltd	5B Bolton Road, Wath upon Dearne, Rotherham, S63 7JY	99 00
CF00	Fire Safety Specialists Ltd	10 Martin rise, Eckington, Sheffield, S21 4HH	0 00
CG00	Gallagher Heath	133 Houndsditch, London, EC3A 7AH	0 00
CG01	D Graham	Hollinbush, Hollinsend Road, Intake, Sheffield	5,000 00
CH00	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	14,769 40
CH01	HSBC Bank	660 Stainforth Rd, Darnall, Sheffield	120 00
CN00	Northampton County Courts	c/o Fire Safety Specialists, PO Box 527, Salford, M5 0BY	592 61
CP00	PPL	1 Upper James Street, London, W1F 9DE	204 58
CP01	PRS for Music	c/o Credit Security Ltd, The Old Court House, High Street, Whitchurch, HP22 4JS	315 46
CS00	Sheffield Council	PO Box 1310, Sheffield, S1 1UY	13,145 00
CU00	Unicom	Universal House, Longley Lane, Manchester, M22 4SY	84 78
15 Entries Totalling			41,427.92

Signature  21/11/12