

Rule 4 34-CVL

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For official use

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	
*A1MCP72O*	
A36	24/11/2012
#355	
COMPANIES HOUSE	

**Statement of affairs**

Name of Company <b>Hollinbush Limited</b>	Company number <b>07779767</b>

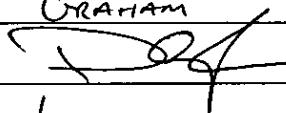
(a) Insert name and address  
of registered office of the  
company

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

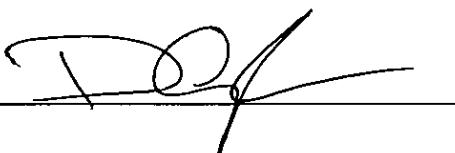
Full name DAVID GRAHAM  
Signed   
Dated 21/11/12

Hollinbush Limited  
Statement Of Affairs as at 21 November 2012

A - Summary of Assets

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

Signature



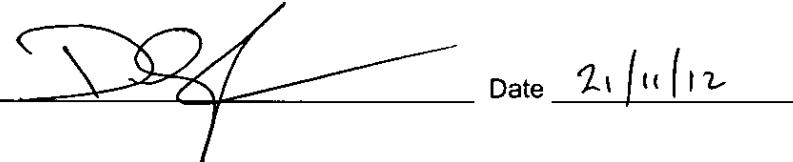
Date 21/11/12

Hollinbush Limited  
Statement Of Affairs as at 21 November 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,000 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	1,000 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	1,000 00
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
	41,427 92
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(40,427 92)
<b>Estimated deficiency/surplus as regards creditors</b>	(40,427 92)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(40,527 92)</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	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	14,769 40
CH01	HSBC Bank	660 Stamford 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
<b>15 Entries Totalling</b>			<b>41,427.92</b>

Signature

