

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

07785910

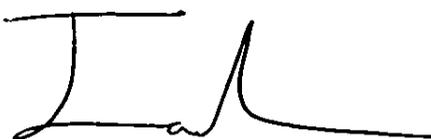
Name of Company

Lyndhurst Stores Limited

I / We

Paul Howard Finn and James David Robinson,
Finn Associates
Tong Hall,
Tong,
West Yorkshire,
BD4 0RR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 February 2015

Signed 

Date 05 February 2015

Finn Associates
Tong Hall
Tong
West Yorkshire
BD4 0RR

Ref LYN1472/PHF/JAWF

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COMPANIES HOUSE			

Statement of Affairs

Statement as to affairs of

Lyndhurst Stores Limited

on the 5 February 2015 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 ALIAF PATEL.

Signed A. PATEL

Dated 05 FEBRUARY 2015

Lyndhurst Stores Limited
Statement Of Affairs as at 5 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Contribution to Costs	1,500 00	1,500 00
Estimated total assets available for preferential creditors		1,500 00

Signature A. PATEL Date 05/02/2015

Lyndhurst Stores Limited
Statement Of Affairs as at 5 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,500 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	1,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	49,827 00
	49,827 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(48,327 00)
Estimated deficiency/surplus as regards creditors	(48,327 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(48,328 00)

Signature A. Parry Date 05/02/2015

The following table shows the results of the survey conducted in the year 1980. The data is presented in a tabular format, with columns representing different categories and rows representing the years 1980, 1981, and 1982. The values are given in percentages.

Year	Category 1	Category 2	Category 3	Category 4
1980	15%	25%	35%	25%
1981	18%	22%	38%	22%
1982	20%	20%	40%	20%

1980

**Finn Associates
 Lyndhurst Stores Limited
 B - Company Creditors**

Key	Name	Address	£
CJ00	Jack Turner (Refreshments) Limited	1/a Turners Cash & Carry, Unit 24 Sycamore Trading Estate, Squires Gate Lane, Blackpool, FY4 3RL	49,827.47
1 Entries Totalling			49,827.47