

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

07847590

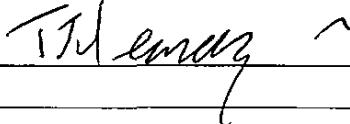
Name of Company

Flemington Equine Limited

I / We
 Timothy Heaselgrave
 Meryl House
 57 Worcester Road
 Bromsgrove
 B61 7DN

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 11/10/13

Signed



Date 10 October 2013

The Timothy James Partnership Ltd
 Meryl House
 57 Worcester Road
 Bromsgrove
 B61 7DN

Ref 25/2013/TJH/MHH

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 Insolvency Section | Post Room

THURSDAY



A2J5EWFU

17/10/2013

A29 #80
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Flemington Equine Limited

on the 11 October 2013 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

Timothy Richard Finnoch

Signed



Dated

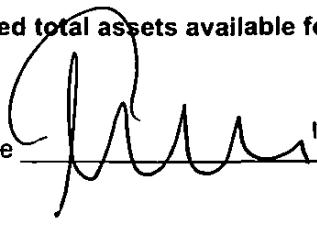
11th October 2013

Flemington Equine Limited
Statement Of Affairs as at 11 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	21,588 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

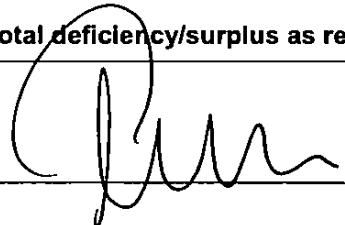
11/10/13

Flemington Equine Limited
Statement Of Affairs as at 11 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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	NIL
	NIL
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)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,638 69
	21,638 69
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(21,638 69)
Estimated deficiency/surplus as regards creditors	(21,638 69)
Issued and called up capital	
Ordinary Shareholders	50 00
	50 00
Estimated total deficiency/surplus as regards members	(21,688 69)

Signature



Date

11/10/13

The Timothy James Partnership Ltd
Flemington Equine Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT Mobile Services c/o HL Solicitors	Grosvenor House, Prospect Hill, Redditch, B97 4DL	1,169 21
CC00	Chubb Fire and Security Limited	Staines Road West, Sunbury on Thames, Middlesex, TW16 7AR	858 17
CD00	D J Johnson Accountancy Services Limited	9 Green Bank Drive, Woodland Grange, Bromsgrove, B61 0UN	1,572 00
CF00	Frank Inns	Gramps Hill Stud, Letcombe Bassett, Wantage, Oxon, OX12 9LX	678 00
CJ00	John Toomer & Sons Limited	Stone Lane, Lydiard Millicent, Swindon, SN5 3LD	5,001 66
CK00			0 00
CO00	Opus Energy Limited c/o PDP Management Ser	Bloxham Mill, Barford Road, Bloxham, Banbury, Oxon, OX15 4FF	908 34
CR00	Ransley Hay Limited	Golden Wood Farm, Brisley Lane, Ruckinge, Ashford, Kent, TN26 2PW	4,508 00
CR01	Rapido Horse Services	The Old Station Yard, Newmarket, Suffolk, CB8 9WT	4,540 09
CT00	Tim Strutt Health & Safety	Flat 4 Woodstock House, Rockfel Road, Lambourn, Hungerford, RG17 8NQ	737 56
CW00	Rossendales/ West Berkshire Council	Wavell House, Holcombe Road, Helmshore, Rossendale, Lancashire, BB4 4NB	1,665 66
CW01	Worldchief Limited	Griffins Court, 24-32 London Road, Newbury, Berkshire, RG14 1JX	0 00
12 Entries Totaling			21,638.69