

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**

07919339

Name of Company

PT Projects (De-Commissioning) Limited

1/ We

David Clements, 2nd Floor, 33 Blagrave Street, Reading, RG1 1PW

Paul Boyle, 2nd Floor, 33 Blagrave Street, Reading, RG1 1PW

the Joint Liquidator(s) of the above named company attach a statement of the company affairs as at 30 January 2015

Signed

Date 30 January 2015

Harrisons Business Recovery and Insolvency Limited  
 2nd Floor  
 33 Blagrave Street  
 Reading  
 RG1 1PW

Ref PTPRO002/DC/PRB/JWH/LD/TW

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 31/01/2015 #173  
 COMPANIES HOUSE

\*A408HK4G\*

31/01/2015

#173

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

PT Projects (De-Commissioning) Limited

on the 30 January 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

CHRISTOPHER NIGEL TARRANT

Signed



Dated

30/01/2015

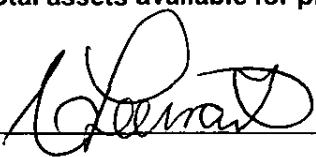
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PT Projects (De-Commissioning) Limited  
Statement Of Affairs as at 30 January 2015

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	21,822 00	2,000 00
Cash at Bank	3,394 62	3,394 62
<b>Estimated total assets available for preferential creditors</b>		<b>5,394 62</b>

Signature

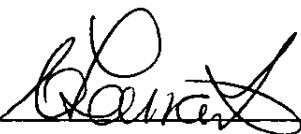


Date 30/01/2015

PT Projects (De-Commissioning) Limited  
Statement Of Affairs as at 30 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,394.62
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	5,394.62
Estimated prescribed part of net property where applicable (to carry forward)	
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,800.00
Director's Loan	2,000.00
HM Revenue & Customs - PAYE/NI	69,958.00
HM Revenue & Customs - Corporation Tax	1.00
HM Revenue & Customs - VAT	32,609.00
	106,368.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(100,973.38)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(100,973.38)</b>
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(101,073.38)</b>

Signature  Date 30/01/2015

**Harrison's Business Recovery and Insolvency Limited  
PT Projects (De-Commissioning) Limited  
B - Company Creditors**

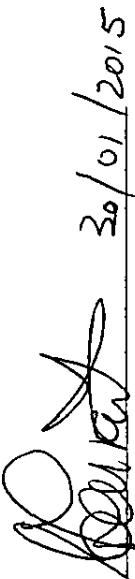
<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>£</b>
CC00	Companies House	4 Abbey Orchard Street, London, SW1P 3HT	1,800.00
CH00	HM Revenue & Customs - VAT	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	32,608.63
CH01	HM Revenue & Customs - PAYE	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	69,958.37
CH02	HM Revenue & Customs - CT	CT Operations Harrow, CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	1.00
RT00	Mr Chris Tarrant	The Oake, Bugmore Lane, East Grinstead, Salisbury, SP5 3SA	2,000.00
<b>5 Entries Totalling</b>			<b>106,368.00</b>

Signature

Page 1 of 1

**Harrisons Business Recovery and Insolvency Limited**  
**PT Projects (De-Commissioning) Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Chris Tarrant	The Oake, Bugmore Lane, East Grimstead, Salisbury, SP5 3SA	0	100	0	100
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>

  
30/01/2015

Signature

Page 1 of 1

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