

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

To the Registrar of Companies

For Official Use

Company Number

07955411

Name of Company

Buzz Bees Electrical Limited

I / We

Andrew Philip Wood
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

John Russell
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs as at 11 December 2013

Signed

Date

11 December 2013

The P&A Partnership
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Ref B176D13/APW/a

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For Official Use
Section | Post Room

Statement of Affairs

Statement as to affairs of

Buzz Bees Electrical Limited

on the 11 December 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 DAVID STYLES

Signed 

Dated 11.12.2013

Buzz Bees Electrical Limited
Statement Of Affairs as at 11 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles	5,079 00	3,500 00
CIS Tax Refund (Subject to set off)	300 00	
Cash at Bank	500 00	500 00
Estimated total assets available for preferential creditors		4,000 00

Signature



Date 11.12.2013

Buzz Bees Electrical Limited
Statement Of Affairs as at 11 December 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,901 54
Directors Loan Account	6,498 00
HM Revenue & Customs - VAT	1,200 00
HMRC - Corporation Tax	9,217 00
	19,816 54
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(15,816 54)
Estimated deficiency/surplus as regards creditors	(15,816 54)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(15,916 54)

Signature



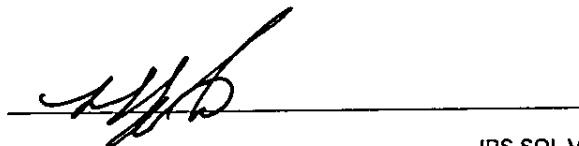
Date 11.12.2013

The P&A Partnership
Buzz Bees Electrical Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	City Electrical Factors Limited Unit 1, Pasteur Courtyard, Off Whittle Raod Phoenix Parkway Corby Northamptonshire NN17 5DX	1,700 00
CH00	HM Revenue & Customs Corporation Tax Office Nottingham & Lincoln CT Operations SO838 PO Box 29997 Glasgow G70 5AB	0 00
CJ00	Jon Essam & Co Limited 23 Cottingham Way Thrapston Kettering Northants NN14 4PL	500 00
CT00	Trade UK Selectapost 28 Sheffield S97 3GE	701 54
4 Entries Totalling		2,901 54

@ - Denotes associate creditor

Signature



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