

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

For official use

To the Registrar of Companies

Company Number

08022079

Name of Company

(a) Insert full name of company

(a) SMOKEY'S SMOKE HOUSE LIMITED

Limited

(b) Insert full name(s) and address(es)

I/We (b) ANDREW DIX
 LB INSOLVENCY SOLUTIONS LIMITED
 ONSLOW HOUSE, 62 BROOMFIELD ROAD
 CHELMSFORD, ESSEX, CM1 1SW

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 9 FEBRUARY 2015

Signed

Date 10/02/15

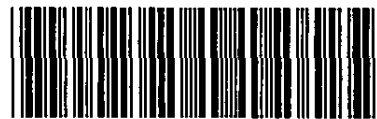
Presenter's name
address and reference
(if any)

For Official Use

Liquidation Section

Post Room

THURSDAY



A24

A4136JT4

12/02/2015

#122

COMPANIES HOUSE

Statement of Affairs

SMOKEY'S SMOKE HOUSE LIMITED

Company Registration No. 08022079

Statement as to affairs of the above said company on the 9 FEBRUARY _____
_____ 20 15 the date of the resolution for winding up

Statement of Truth

I DEAN JASON KEY _____

_____ of 55 ROWAN CRESCENT, WOLVERHAMPTON, WV3 7HN _____

_____ confirm that the several pages exhibited hereto and marked A, A1, B, B1 are to the best of my knowledge and belief a true statement as to the affairs of above named company as at 9 FEBRUARY 2015 the date of the resolution for winding up and that the said company carried on business as RESTAURANT _____

Signed  _____

Dated 09/02/15 _____

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets:

THIRD PARTY FUNDS

Estimated total assets available for preferential creditors

£

Signature [Signature] Date 09/02/15

Book Value £	Estimated to Realise £
-	6,000
-	6,000

A1 – Summary of Liabilities

Estimated total assets available for preferential Creditors (carried from page A)		Estimated to realise £
	£	6,000
Liabilities		
Preferential creditors:-		
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims		
Estimated deficiency after floating charge where applicable (brought down)	£ 34,885	
Estimated deficiency/surplus as regards creditors	£	(28,885)
Issued and called up capital	£ 2	
Estimated total deficiency/surplus as regards members	£	(28,887)

Signature



Date

09/02/15

NOTE

[illegible]Date 09/02/15

Company	Add 1	Add 2	Town	County	Postcode	Amount	Ref
BES Gas / BES Utilities	Parkside Stand, Fleetwood Town FC	Park Avenue	Fleetwood		FY7 6TX	3,500 00	Ref BES215630A
DMH Spallard / PRS Music Group	Gainsborough Road	Peglar Way	Crawley	West Sussex	RH11 7FZ	1,111 05	Ref 0976/GK/27780
KVC Waffles Ltd	68 Edinburgh House	155 Maida Vale	London		W9 1QT	904 00	Ref 296
Newlyn Debt Collectors	P O Box 933		Northampton		NN1 9DX	694 72	Ref 2755110
Npower Direct Limited	Windmill Hill Business Park	Whitehill Way	Swindon		SN5 6PB	9,000 00	Ref 79375764720
Peninsula Business Services	The Peninsula	2 Cheetham Hill Road	Manchester		M4 4FB	522 00	Ref SM0006
Spartan Media	Unit 5, Cedard Business Centre	Avon Road	Cannock	Staffs	WS11 1QJ	2,500 00	
Walsall Council	P O Box 23		Walsall	West Midlands	WS2 9JZ	209 00	Re Business Rates
Walsall Council Trade Waste	P O Box 23		Walsall	West Midlands	WS2 9JZ	2,244 48	Ref 1000032902
McGurran & Co	2 Wimpole House	29 Wimpole Street	London		W1G 8GP	1,200 00	
HM Revenue & Customs	5th Floor, Regian House	James Street	Liverpool		L75 1AD	9,000 00	VAT Reg 150 1740 51
HM Revenue & Customs	Debt Management, Enforcement & Insolvency	Durrington Bridge House	Barrington Road	Worthing	BN12 4SE	4,000 00	PAYE Ref 120FA80736 / 120PPP00530300



09/02/15