

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

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Company Number

08051524

Name of Company

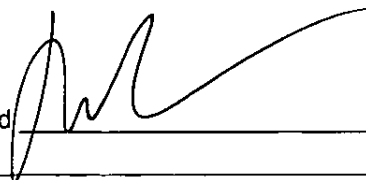
BRT Removals Limited

I / ~~We~~

Jamie Playford, 2 - 4 Queen Street, Norwich, Norfolk, NR2 4SQ

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 03 April 2014

Signed



Date 03 April 2014

Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

Ref B0037/JP/GJ/KG/EI

Insolv

MONDAY



A35BA0HD
A12 07/04/2014 #135
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

BRT Removals Limited

on the 3 April 2014 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

BRIAN THOMPSON

Signed



Dated

3/4/2014

BRT Removals Limited
Statement Of Affairs as at 3 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge

Uncharged assets

Furniture & Office Equipment	706 56	NIL
Motor Vehicles	9,620 00	12,000 00
Book Debts	6,744 81	NIL
Cash at Bank	574 43	NIL

Estimated total assets available for preferential creditors 12,000 00

Signature



Date

3/4/2014

BRT Removals Limited
Statement Of Affairs as at 3 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	12,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	12,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	12,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	12,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	12,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - PAYE/NIC	58,811 67
HM Revenue & Customs - VAT	25,689 95
Directors	8,440 70
Trade Creditors	6,203 35
	99,145 67
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(87,145 67)
Estimated deficiency/surplus as regards creditors	(87,145 67)
Issued and called up capital	
Ordinary Shareholders	20 00
	20 00
Estimated total deficiency/surplus as regards members	(87,165 67)

Signature

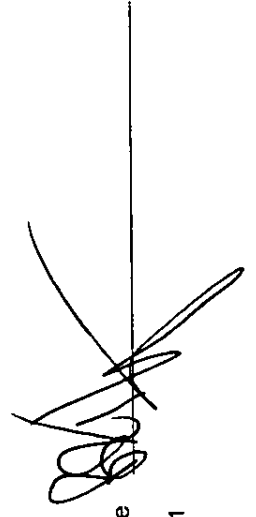


Date

3/4/2014

**Parker Andrews Limited
BRT Removals Limited
B - Company Creditors**

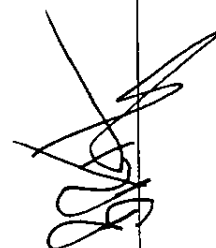
Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		0 00
CA00	Arrowpak Military Services	Sherwood house, Norwood road, Brandon, Suffolk, IP27 0PB	561 60
CB00	BMR Car and Van Hire	31 Putney Close, Brandon, Suffolk, IP27 0PA	65 40
CF00	Finevale Service Station	London Rd, Brandon, Suffolk, IP27 0ER	1,538 94
CH00	HM Revenue & Customs - PAYE/SA	PO Box 4000, Cardiff, CF14 8HR	58,811 67
CH01	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	25,689 95
CI00	Ipswich Tarpaulins Limited	Longlands Place, Wenham Rd, Ipswich, IP8 3EZ	182 40
CO00	Oliver Legal	14 St Peter's St, City Centre, Ipswich, Suffolk, IP1 1XB	716 00
CP00	Peninsula Business Services Limited	The Peninsula, 2 Cheetham Hill Road, Manchester, M4 4FB	0 00
CR00	RH Turner	Unit 1, Brandon Business Centre, Putney Close, Brandon, Suffolk, IP27 0PA	1,852 01
CS00	Mr M Smith	4 Wood Close, Brandon, Suffolk, IP27 0BU	819 00
CT00	Mr B Thompson	25 Church Road, Brandon, Suffolk, IP27 0EN	8,440 70
CW00	Weeting Tyres Limited	Highbury Rd, Brandon, Suffolk, IP27 0ND	468 00
RT00	Mr B Thompson	25 Church Road, Brandon, Suffolk, IP27 0EN	0 00
14 Entries Totalling			99,145.67



Signature

**Parker Andrews Limited
BRT Removals Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr B Thompson	25 Church Road, Brandon, Suffolk, IP27 0EN	0	10	0	10
HT01	Mrs S Thompson	25 Church Road, Brandon, Suffolk, IP27 0EN	0	10	0	10
2 Entries Totalling						20



Signature

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