

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

--	--	--

Company Number

08097837

Name of Company

Crooked Beam (Christchurch) Limited

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 January 2015

Signed



Date

16 January 2015

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Insolvency S

For Official Use



A3ZQG8AG

A28

24/01/2015

#208

COMPANIES HOUSE

Ref C1029/AS/NR/NC/AG/Al/DS/G

Statement of Affairs

Statement as to affairs of

Crooked Beam (Christchurch) Limited

on the 16 January 2015 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

SIMON PETER HALLAM

Signed



Dated

15-1-15

Crooked Beam (Christchurch) Limited
Statement Of Affairs as at 16 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	18,000 00	NIL
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

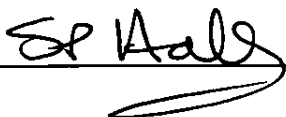
Signature SP Hally Date 15-1-15

Crooked Beam (Christchurch) Limited
Statement Of Affairs as at 16 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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
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	29,672 58
HM Revenue & Customs (PAYE)	1,022 97
HM Revenue & Customs (VAT)	18,344 22
HM Revenue & Customs (Corporation Tax)	372 33
	49,412 10
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(49,412 10)
Estimated deficiency/surplus as regards creditors	(49,412 10)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(49,512 10)

Signature



Date

15-1-15

Crooked Beam (Christchurch) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Simon Peter Hallam	2 The Grove, Christchurch, Dorset, BH23 2HA	0	50	0	50
HH01	Mrs Victoria Hallam	2 The Grove, Christchurch, Dorset, BH23 2HA	0	50	0	50
2 Entries Totalling						100

Signature SE Hallam

Accura Accountants Business Recovery Turnaround Ltd
Crooked Beam (Christchurch) Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, BH1 1RR	0 00
CB01	British Gas	Spinneyside, Penman Way, Grove Park, Leicester, L319 1SZ	1,412 35
CB02	British Gas (Electricity)	Spinneyside, Penman Way, Grove Park, Leicester, L319 1SZ	0 00
CB03	Bournemouth Borough Council	P O Box 7466, Blandford Forum, Dorset, DT11 1BW	0 00
CC00	Contract Natural Gas Ltd	CNG House, 5, Victoria Avenue, Harrogate, GH1 1EQ	654 31
CC01	Chiefs Mate G B Limited	Unit 10, Airfield Way, Christchurch, Dorset, BH23 3PE	25,524 48
CC02	C P Nitro	CP Nitro East, 25-26 Hightown Industrial Estate, Crow Arch Lane, Ringwood, BH24 1ND	164 04
CC03	Christchurch Borough Council	Licensing Section, Civic Office, Bridge Street, Christchurch, BH23 1AZ	180 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	18,344 22
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	372 33
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,022 97
CL00	Lloyds Bank Plc	High Street, Poole, Dorset	0 00
CP00	PRS	19 Church Walk, Peterborough, Cambridgeshire, PE1 2UZ	481 19
CR00	Risk Alliance Direct Ltd	P O Box 679, St Albans, AL2 3RN	898 00
CS00	Semcrop Bournemouth Water	George Jessell House, Francis Avenue, Bournemouth, BH11 8NX	254 46
CS01	Sita UK Ltd	301-304 Parkway, Worle, Weston Super Mare, North Somerset, BS22 6WA	103 75
EF00	Mr B Foster	948 Castle Lane, Iford, Bournemouth, Dorset, BH7 6SP	0 00
RH00	Mr S Hallam	2 The Grove, Christchurch, Dorset, BH23 2HA	0 00
RH01	Miss V Hallam	2 The Grove, Christchurch, Dorset, BH23 2HA	0 00
19 Entries Totalling			49,412.10



Signature