

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

08142368

Name of Company

PNE Catering Limited T/A Choi Tang Restaurant

I / We

Gerald Maurice Krasner, 2 Collingwood Street, Newcastle upon Tyne, NE1 1JF

Andrew David Haslam, 2 Collingwood Street, Newcastle upon Tyne, NE1 1JF

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20 March 2014

Signed

Date 24 March 2014

Begbies Traynor (Central) LLP
 2 Collingwood Street
 Newcastle upon Tyne
 NE1 1JF

Ref PN004CVL/GMK/ADH/GMS/SXH

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

PNE Catering Limited T/A Choi Tang Restaurant

on the 20 March 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

PING KONG ANDY - LUI

Signed

Andy Lui

Dated

20th March 2014

PNE Catering Limited T/A Choi Tang Restaurant
Statement Of Affairs as at 20 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Debtor	5,000 00	5,000 00
Cash at Bank	1,000 00	1,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature



Date 20-3-2014

PNE Catering Limited T/A Choi Tang Restaurant
 Statement Of Affairs as at 20 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	6,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	16,800 00
Director's Loan	5,000 00
HM Revenue & Customs (VAT)	20,000 00
HM Revenue & Customs (PAYE)	5,000 00
	46,800 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(40,800 00)
Estimated deficiency/surplus as regards creditors	(40,800 00)
Issued and called up capital	
Ordinary Shareholders	(100 00)
Estimated total deficiency/surplus as regards members	(40,700 00)

Signature Andy Tse Date 20-3-2014

**Begbies Traynor (Central) LLP
PNE Catering Limited T/A Choi Tang Restaurant
A2 - Secured Creditors Statement of Affairs Figures**

Key	Name	£
0	Entries Totalling	0.00

Signature

Begbies Traynor (Central) LLP
PNE Catering Limited T/A Choi Tang Restaurant
A3 - Floating Charge Creditors Statement of Affairs Figures

Key	Name	£
0	Entries Totalling	0.00

Signature _____

**Begbies Traynor (Central) LLP
PNE Catering Limited T/A Choi Tang Restaurant
A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
0	Entries Totalling	0 00

Signature _____

Begbies Traynor (Central) LLP
PNE Catering Limited T/A Choi Tang Restaurant
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Eon 0136 4089 1190 Insolvency Team Trinity House 2 Burton Street Nottingham NG1 4BX	1,300 00
CA01	Alliotts Chartered Accountants Imperial House 15 Kingsway London WC2B 6UN	500 00
CH01	HM Revenue & Customs (PAYE) 120/FA79907 3rd Floor Euston Towers 286 Euston Road London NW1 3UQ	5,000 00
CH02	HM Revenue & Customs (VAT) 143 0373 46 Insolvency Branch, 5th Floor Regian House James Street Liverpool L75 1AD	20,000 00
CL00	Mr P K A Lui 223 Downhills Way Tottenham London N17 6AH	5,000 00
CT00	Mr Tang 43 Hockerill Road Bishop Stortford CM23 2DH	15,000 00
6 Entries Totalling		46,800.00

@ - Denotes associate creditor

Signature _____