

Rule 4 34-CVL The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] [] []
[] [] [] []

To the Registrar of Companies

Company Number

08269673

Name of Company

(a) Insert full name of
company

(a) Fibre Contract Services Limited

(b) Insert full name(s)
and address(es)I J N Bleazard
XL Business Solutions Limited
Premier House
Bradford Road
Cleckheaton
BD19 3TT

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

(c) 26/2/15

Signed



Date

26/2/15

Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room

MONDAY



A42AS50H

A11

02/03/2015

#73

COMPANIES HOUSE

Statement of affairs

Name of Company Fibre Contract Services Limited	Company number 08269673

(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Fibre Contract Services Limited ,c/o XL Business Solutions,
Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 26 February 2015, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above named company as at (b) 26 February 2015 the date
that the company entered Liquidation

Full name Billy Elam

Signed 

Dated 26 / 2 / 2015

Fibre Contract Services Limited
Statement Of Affairs as at 26 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets		
Freehold Land & Property	65,000 00	Uncertain
Book Debts	2,028 00	2,028 00
Book debt surplus from Factors	10,225 00	10,225 00
Cash at Bank	55 00	55 00
Estimated total assets available for preferential creditors		12,308 00

Signature



Date


26/2/2015

Fibre Contract Services Limited
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,308 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 12,308 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 12,308 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	12,308 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	12,308 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	12,308 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	59,741 02
Fibre Environmental Services Ltd	658,667 00
Directors	106,387 78
Inland Revenue	3,818 00
	<u>828,613 80</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(816,305 80)
Estimated deficiency/surplus as regards creditors	<u>(816,305 80)</u>
Issued and called up capital	
Ordinary Shareholders	(100 00)
	<u>(100 00)</u>
Estimated total deficiency/surplus as regards members	<u><u>(816,205 80)</u></u>

Signature



Date

26/2/2015

XL Business Solutions Ltd
Fibre Contract Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Asbestos Equipment & Supplies	Unit 9 Whitehall Cross Ind Est, Whitehall Road, Leeds, LS12 5XE	9,006 67
CA01	All Clear Solutions Ltd	Spen Valley House, Rawfolds Ind Est, Bradford Road, Cleckheaton, BD19 5LT	4,434 00
CA02	Anca B Technologies	Victoria Spring Business Pk, Liversedge, WF15 6BE	1,746 01
CD00	Direct Voice & Data	Commercial Road, Skelmanthorpe, HD8 9DA	420 00
CE00	Billy Joe Elam		106,387 78
CE01	Envirogard	Lydd Yard, Mill Lane, Adlington, Ashford, Kent, TN25 7AL	7,326 00
CF00	Foxhall Environment	Farncombe Road, Worthing, BN11 2BW	4,338 00
CG00	GPS Telecoms Ltd	Clifton House, Ashville Point, Sutton Weaver, Runcorn, Cheshire, WA7 3FW	817 24
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	3,818 00
CH01	HSS Hire	25 Willow Lane, Mitcham, Surrey, CR4 4TS	126 40
CM00	Mac'Ants Group	Todwick Road, Dinnington, Sheffield, S25 3SE	48 00
CN00	Network Leasing	168 Bath Road, Slough, SL1 4AA	3,557 50
CN01	Network Waste	Nelson House, Bergen Way, North Lynn Ind Est, Kings Lynn, PE30 2JG	1,830 00
CP00	Peel Estates	Suite One, Peel Mill, Commercial Street, Morley, LS27 8AG	3,120 00
CP01	P K Teasdale	4 Green Lane, Alverthorpe, Wakefield, WF2 9AB	631 80
CQ00	Quill International Group	Castle Lane, Melbourne, Derbyshire, DE73 8JB	3,249 96
CR00	Resource & Environmental Consultants	Hadfield House, 9 Hadfield Street, Old Trafford Street, Manchester, M16 9FE	1,512 00
CS00	Patricia Sanders	284 Pudsey Road, Leeds, LS13 4HX	1,716 00
CS01	Speedy Hire Asset Services Ltd	Chase House, 16 The Parks, Newton le Willows, WA12 0JQ	1,379 91
CT00	Tradebe	Cheshire Manufacturing Pk, Oil Sites Road, Ellesmere Port, CH65 4EX	9,610 50
CW00	Fibre Environmental Services Ltd - In Liquidation	C/o C Wood, Clough Corporate Solutions, New Chartford Hse, Centurion Way, Cleckheaton, BD19 3QB	658,667 00
CY00	Yorkshire Water	Western House, Halifax Road, BD6 2SZ	2,471 92
CZ00	Zurich Insurance	New Bridge Square, Swindon, SN1 1HN	2,399 11
23 Entries Totalling			828,613.80

Signature  26/2/2015