

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

--	--	--

Company Number

08276488

Name of Company

Bronte Estates Limited

I / We

Jeremy Bleazard, Premier House, Bradford Road, Cleckheaton, BD19 3TT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 April 2015

Signed

Date 20 April 2015

XL Business Solutions Ltd
Premier House
Bradford Road
Cleckheaton
BD19 3TT

Ref 1312/JNB/GH/AMM

Inso	WEDNESDAY		*A45UETEW*	22/04/2015	#206
A23	COMPANIES HOUSE				

Statement of affairs

Name of Company Bronte Estates Limited	Company number 08276488

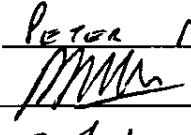
(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Bronte Estates Limited ,c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 20 April 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) 20 April 2015 the date that the company entered Liquidation

Full name Peter Neale
Signed 
Dated 20/4/2015

61000.

Bronte Estates Limited
Statement Of Affairs as at 20 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Cash at Bank	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

E
S
Signature PMK Date 20/4/15
A
-
A/C
A
U.C.
E
V.S
S.A
A
-
A/C
A
G.C
E.U.S
S.A
-
A/C

02 0003

02 0004

02 0005

02 0006

02 0007

02 0008

Bronte Estates Limited
Statement Of Affairs as at 20 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	10,000 00
Inland Revenue	11,000 00
Corporation Tax	10,000 00
Customs & Excise	4,500 00
	35,500 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(32,500 00)
Estimated deficiency/surplus as regards creditors	(32,500 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(32,600 00)

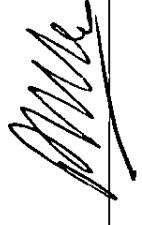
Signature

Date 20/4/15

XL Business Solutions Ltd
Bronte Estates Limited
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	21,000.00
CH01	H M Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	4,500.00
CN00	P Neale	6 Stonefield Street, Cleckheaton, BD19 6LF	10,000.00
3 Entries Totalling			35,500.00

Signature

 Mike 20/4/15