Rule 4 34

Form 4 20

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number

08292017

(a) Insert full name of company

Name of Company
(a) Applied Coatings Limited

(b) Insert full name and addresses

I/~~We~~ (b)
Jonathan Mark Taylor
T H Corporate Services Limited
Chandler House
5 Talbot Road
Leyland
PR25 2ZF
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 21 August 2013

Signed ______________ Date 21 August 2013

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

T H Corporate Services Limited
Chandler House
5 Talbot Road
Leyland
PR25 2ZF
United Kingdom

For Official Use

Liquidation Section Post Room

FRIDAY

A2FCYVEQ

A23 23/08/2013 #169

COMPANIES HOUSE

Rule 4 34-CVL

Form 4 19

Statement of Affairs

Statement as to affairs of Applied Coatings Limited

on the 21 August 2013 being a date not more than 14 days before 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 BASIL HOWARD

Signed B Howard

Dated 21 8 2013

Signature B Howard

Date 21 8 2013

Applied Coatings Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:		
	0	0
Assets		
Book Debts	5,300	
Cash at Bank	190	190
Estimated total assets available for preferential creditors		**190**

Signature B Howard

Date 21. 8 2013

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		190
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		190
Estimated prescribed part of net property where applicable (to carry forward)		95
Estimated total assets available for floating charge holders		95
Debts secured by floating charges		
	0	
		0
Estimated deficiency/surplus of assets after floating charges		95
Estimated prescribed part of net property where applicable (brought down)		95
Total assets available to unsecured creditors		190
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors loan account	15,000	
Employees' Claims	0	
Trade Creditor	18,422	
		(33,422)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders) £		(33,232)
Issued and called up capital		
Ordinary	1	
		(1)
Estimated total deficiency / surplus as regards members		(33,233)

Signature B Howard

Date 21-8 2013

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Basil Howard	50 Bristol Avenue, Farrington, Leyland, PR25 4YR	£15,000 00			0
H M Customs & Excise	5th Floor, Regian House, James Street, Liverpool, L75 1AD	£13,071 00			0
H M Revenue & Customs	3rd Floor Eu' ton Tower, 286 Euston Road, London, NW1 3UQ	£2,811 10			0
S & S Scaffolding Ltd c/o Fast Track	Russell House, Oxford Road, Bournemouth, BH8 8EX	£2,040 00			0
Studholme Bell	Vantage House, East Terrace Business Park, Euxton, PR7 6TB	£500 00			0
Totals		£33,422 10			0

Signature B Howard

Date 21-8-2013

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Basil Howard	50 Bristol Avenue, Farrington, Leyland, PR25 4YR	Ordinary	1	£1 00

Signature B Howard

Date 21 8 2013.