

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

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To the Registrar of Companies

Company Number

08363365

Name of Company

Shelby Packaging Limited

I / ~~Was~~

Christopher Brooksbank, Moored House, Snelsins Lane, Cleckheaton, West Yorkshire,
BD19 3UE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 April 2014

Signed 

Date 30 April 2014

O'Haras Limited
Moored House
Snelsins Lane
Cleckheaton
West Yorkshire
BD19 3UE

Ref S528/CB/ZC

Insolvency
WEDNESDAY


A37DBLI1
A19 07/05/2014 #20
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Shelby Packaging Limited

on the 30 April 2014 the date of the resolution for winding up

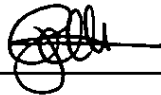
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Vicky Louise Gili

Signed



Dated

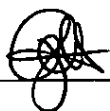
30th APRIL 2014

Shelby Packaging Limited
Statement Of Affairs as at 30 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Book Debts	68,336 00	51,252 00
First Capital Factors Limited		<u>(57,658 50)</u>
Deficiency c/d		<u>(6,406 50)</u>
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature



Date 30 04.14.

Shelby Packaging Limited
Statement Of Affairs as at 30 April 2014

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)	
Deficiency b/d	6,406 50
Trade & Expense Creditors	48,437 96
HMRC - PAYE / NIC	21,000 00
HMRC - VAT	38,000 00
	113,844 46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(113,844 46)
Estimated deficiency/surplus as regards creditors	(113,844 46)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(113,845 46)

Signature



Date

30.4.14

O'Haras Limited
Shelby Packaging Limited
B - Company Creditors

Key	Name	Address	£
CA00	A Leadbeater Transport	Unit 8/9 Aylesham Industrial Estate, Brighthouse Road, Low Moor, Bradford, BD12 0NQ	1,324 56
CA01	Altrigen	Altrigen Solutions Limited, Altrigen House, Upper Ashley Lane, Shipley, BD17 7DA	1,370 17
CB00	British Gas Business	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	2,693 67
CB01	Binders By Design Limited	Unit 5, Montague Street, Widnes, WA8 8FZ	288 00
CB02	Bradford City Council	Revenues & Benefits Service, Britannia House, Hall Ings, Bradford, BD1 1HX	24,000 00
CC00	Cages Limited	135 Huddersfield Road, Dewsbury, WF13 2RP	400 20
CE00	Electrotech	12 Virginia Gardens, Lofthousegate, Wakefield, WF3 3TE	407 00
CF00	First Capital Factors Limited	Sutton House, Ashville Point, Clifton Lane, Sutton Weaver, Cheshire, WA7 3FW	57,658 00
CG00	Goldern Valley Pallet Wrap	Unit F, Stonedale Road, Stonehouse, GL10 3RQ	1,350 00
CH00	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	38,000 00
CH01	HM Revenue & Customs	National Insurance Contributions Office, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	21,000 00
CK00	KJA Group	Network House, West 26, Stubs Beck Lane, Cleckheaton, BD19 4TT	3,602 50
CM00	Markem Imaje Limited	Astor Road, Eccles New Road, Salford, M50 1DA	5,483 16
CO00	Orwak Environmental Service	PO Box 146, Caerphilly, CF83 9DD	1,616 56
CP00	Premier Pest Control	255 Bingley Road, Shipley, BD18 4DW	1,718 40
CR00	Robinson Jennings	1 Woodhead Street, Marsh, Cleckheaton, BD19 5BP	990 00
CS00	Spartan Fork Lifts	Unit 5 Abbey House, Spartan Road, Bradford, BD12 0RY	1,768 00
CT00	TNT	Po Box 4, Ramsbottom, Bury, Lancashire, BL8 9AR	361 34
CW00	WRD Group	Sheffield Road, Templeborough, Rotherham, S60 1DX	0 00
CY00	Yorkshire Telecommunications Limited	11 Apleton Court, Calder Park, Wakefield, WF2 7AR	0 00
CY01	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	1,064 40
RG00	Miss Vicky Gill	38 Cross Lane, Birkenshaw, Bradford, BD11 2BY	0 00
22 Entries Totalling			165,095 96



Signature