

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

08379908

Name of Company

(a) Insert full name of
company

(a) RCD Consultancy 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
29 April 2014

Signed

Date 29/4/14

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

For Official Use

Liquidation Section

Post Room

FRIDAY



A37009WJ

A30

02/05/2014

#245

COMPANIES HOUSE

Statement of affairs

Name of Company RCD Consultancy Limited	Company number 08379908


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

Statement as to the affairs of (a) RCD Consultancy Limited ,c/o XL Business Solutions,
Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 29 April 2014, 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) 29 April 2014 the date that the
company entered Liquidation

Full name Roy Dickinson
Signed 
Dated 29 APRIL 2014

RCD Consultancy Limited
Statement Of Affairs as at 29 April 2014

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	4,000 00	4,000 00
Estimated total assets available for preferential creditors		4,000 00

Signature  Date 29/4/14

RCD Consultancy Limited
Statement Of Affairs as at 29 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	4,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	4,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	4,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,000 00
Directors	6,500 00
Inland Revenue	1,200 00
Customs & Excise	4,000 00
	<u>14,700 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(10,700 00)
Estimated deficiency/surplus as regards creditors	(10,700 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(10,701 00)</u>

Signature




Date

29/4/14

XL Business Solutions Ltd
RCD Consultancy Limited
B - Company Creditors

Key	Name	Address	£
CD00	Roy Dickinson	11 Victoria House, Leeds, LS5 3EF	6,500 00
CG00	Greenwood Barton Accountant	Barclays Bank Chambers, 2 Northgate, Cleckheaton, BD19 5AA	3,000 00
CH00	HM Revenue & Customs	Insolvency Unit, 5th Floor, Regian House,, James Street, Liverpool, L75 1AD	4,000 00
CR00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,200 00
4 Entries Totalling			14,700 00

Signature  29/4/14