

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08485745

(a) Insert full name of
companyName of Company
(a) M & MJ Vile Ltd(b) Insert full name and
addressesWe (b)
Gavin Geoffrey Bates
PBC Business Recovery & Insolvency
Limited
9-10 Scirocco Close
Moulton Park
Northampton
NN3 6APGary Steven Pettit
PBC Business Recovery & Insolvency
Limited
9-10 Scirocco Close
Moulton Park
Northampton
NN3 6AP

(c) Insert date

the liquidators' of the above-named company attaches a statement of the company's
affairs as at (c)

Signed

Date

1 May 2015

Presenter's name,
address and reference
(if any)PBC Business Recovery & Insolvency
Limited
9-10 Scirocco Close
Moulton Park
Northampton
NN3 6AP

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A46U0V80

A19

06/05/2015

#174

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of M & MJ Vile Ltd

on the 1 May 2015 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 MARK VILE MARTIN VILE

Signed MVB

Signed MVL

Dated 1/5/15

Signature MVB

Date 1/5/15

M & MJ Vile Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge.

Assets:

Investments

194,500

0

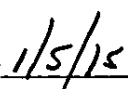
Estimated total assets available for preferential creditors

NIL

Signature

Date



A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
HSBC Bank Plc	91,000	(91,000)
Estimated deficiency/surplus of assets after floating charges		(91,000)
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors loan	60,000	
HMRC for CTSA	9,000	(69,000)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(160,000)
Issued and called up capital		
Preference	2	(2)
Estimated total deficiency / surplus as regards members		(160,002)

Signature  

Date 1/5/15

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 £
HM Revenue & Customs		£9,000 00			0
HSBC Bank Plc	22 Abington Street, Northampton, NN1 2AN	£91,000 00			0
Mark Vile		£30,000 00			0
Martin Vile		£30,000 00			0
					0
Totals		£160,000 00			0

Signature 

Date 1/5/15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Mark Vile		Preference	1	£1 00
Martin Vile		Preference	1	£1 00

Signature M.V.

Date 1/5/15