

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

To the Registrar of Companies

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Company Number

08496428

Name of Company

Purdeys Metals Limited

I / We

Patricia Angela Marsh, Peek House, 20 Eastcheap, London, EC3M 1EB

Barrie Dunkin Harding, Peek House, 20 Eastcheap, London, EC3M 1EB

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 07 May 2015



Signed



Date 07 May 2015

Marsh Hammond & Partners LLP
 Peek House
 20 Eastcheap
 London
 EC3M 1EB

Ref PURLIM/PM/BH/MP/PRM/C N/c/JI

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Insolvency Court of Great Britain		
THURSDAY		*Q47DKGEW*
QIQ	14/05/2015	#12
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Purdeys Metals Limited

on the 7 May 2015 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

Thomas Bruce Sloan

Signed

T B

Dated

7-5-15.

Purdeys Metals Limited
Statement Of Affairs as at 7 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Equipment	10,000 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

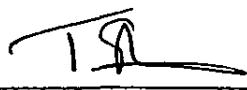
Signature  Date 7-5-15

Purdeys Metals Limited
Statement Of Affairs as at 7 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors	NIL
Estimated deficiency/surplus as regards preferential creditors	6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	6,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	36,778 00
Director's Loan Account	6,000 00
HM Revenue & Customs	10,000 00
	52,778 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(46,778 00)
Estimated deficiency/surplus as regards creditors	(46,778 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(46,878 00)</u>

Signature



Date 7-5-15.

Marsh Hammond & Partners LLP
Purdeys Metals Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Chelmsford Council Duke Street Chelmsford Essex CM1 1JE	997 28
CC01	Keith Cheyne C/o Francis James & Partners LLP 1386 London Road Leigh On Sea Essex SS9 2UJ	17,000 00
CD00	Jason Dent 22 Docklands Avenue Ingatestone CM4 9DS	1,987 80
CD01	DSA Electrical West Hanningfield Road Great Baddow Chelmsford Essex CM2 8JT	330 72
CD02	Alex Davis/Harry Davis 16 Snowdrop Close Chelmsford CM1 6XD	516 40
CG00	Gibbons Engineering Matthew Gibbons 11B Mell Road Tollesbury Maldon CM9 8SW	1,797 84
CG01	Colin Gray All Avenues 10 Fourth Avenue Chelmsford CM1 4HA	1,088 50
CG02	Galleywood Kitchens 2 Skinner Lane Galleywood Chelmsford CM2 8RH	115 68
CG03	Martin Green 5 Lewis Drive Chelmsford Essex CM2 9EE	2,299 90

Signature

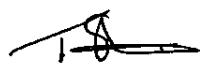


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Marsh Hammond & Partners LLP
Purdeys Metals Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH02	HM Revenue & Customs 5th Floor Regan House St James Street Liverpool L75 1AD	10,000 00
CH05	Home Security Heybridge Business Centre, 110 The Causeway Heybridge Maldon Essex CM9 4ND	617 28
CH06	Tony Hubble 74 Totnes Walk Chelmsford Essex CM1 6LU	1,187 10
CM00	Tim Moore County Linen 28 Robjohns Road Chelmsford Essex CM1 3AF	577 50
CN00	Lee Nichols 27 Tabors Avenue Chelmsford Essex CM2 7ET	765 80
CP00	Trevor Pragnell 9 St Anthonys Drive Chelmsford CM2 9EG	582 10
CP01	The Printing Place Hanbury Road Widford Industrial Estate Chelmsford CM1 3AE	436 02
CS00	Nicholas Smith Colne Park Pennys Lane Margareting Essex CM4 0HA	303 10
CS01	Peter Symonds Greenacre Hyde Lane Chelmsford CM3 4RP	499 80

Signature



7-5-15

Marsh Hammond & Partners LLP
Purdeys Metals Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS02	Chris Salmon Francis James & Partners LLP 1386 London Road Leigh On Sea Essex SS9 2UJ	4,200 00
CS03	Thomas Sloan Francis James & Partners LLP 1386 London Road Leigh On Sea Essex SS9 2UJ	6,000 00
CW00	WH Dash & Sons Fred Dash Pippin House Maldon Road Latchingdon CM3 6LF	1,475 52
21 Entries Totalling		52,778 34

@ - Denotes associate creditor

Signature

7-5-15