

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

08517526

Name of Company

Short & Sons Decorating Ltd

17/We

Annette Reeve, 79 Saltergate, Chesterfield, S40 1JS

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

Signed _____

Heath Clark Limited
79 Saltergate
Chesterfield
S40 1JS

Date 07 January 2015

Ref 0049/AR/PGW/MC

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Insolvency Section | Post Room

TUESDAY



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13/01/2015 #146
COMPANIES HOUSE

A17

Statement of Affairs

Statement as to affairs of

Short & Sons Decorating Ltd

on the 7 January 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

Adam Short

Signed

Adam Short

Dated

7/1/2015

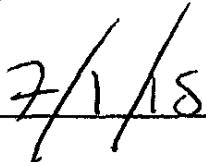
Short & Sons Decorating Ltd
Statement Of Affairs as at 7 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	250.00	
Cash at Bank	341.97	341.97
Estimated total assets available for preferential creditors		341.97

Signature

Date

Short & Sons Decorating Ltd
Statement Of Affairs as at 7 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	341.97
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	341.97
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	341.97
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	341.97
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	341.97
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	341.97
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,943.56
	15,943.56
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(15,601.59)
Estimated deficiency/surplus as regards creditors	(15,601.59)
Issued and called up capital	
Ordinary Shareholders	3.00
	3.00
Estimated total deficiency/surplus as regards members	(15,604.59)

Signature

Date

 7/1/15

**Heath Clark Limited
Short & Sons Decorating Ltd
B - Company Creditors**

Key	Name	Address	£
CB00	BIP Solutions Limited	Medius, Pacific Quay, Glasgow, G51 1DZ	721.36
CC00	Contractors Marketing Services Limited	Oaklands House, Basingstoke, Hampshire, RG23 8LU	1,585.20
CR00	Harper Construction Recruitment Ltd	1 The Courtyard, Yarborough Business Centre, Banwell, BS29 8ND	13,637.00
3 Entries Totalising			15,943.56

Signature
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Heath Clark Limited
Short & Sons Decorating Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Adam Short	20 Windsor Road, Durrington, Salisbury, SP4 8AA	0	1	0	1
HS01	Mr Danny Short	28 Glebe Road, Durrington, Salisbury, SP4 8AY	0	1	0	1
HS02	Mr Danny Short	35 Glebe Road, Durrington, Salisbury, SP4 8AY	0	1	0	1
3 Entries Totalling						3