

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

To the Registrar of Companies

For Official Use

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Company Number

08517526
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Name of Company


Short & Sons Decorating Ltd
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I / 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



Date

07 January 2015

Heath Clark Limited  
79 Saltergate  
Chesterfield  
S40 1JS

Ref 0049/AR/PGW/MC

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Insolvency Section

Post Room

TUESDAY



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#146

COMPANIES HOUSE

**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

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**Statement of truth**

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

Full Name

Adam Short

Signed



Dated

7/1/2015

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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

7/1/15

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

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 Road, Banwell, BS29 6ND	13,637.00
3 Entries Totalling			15,943.56



Signature

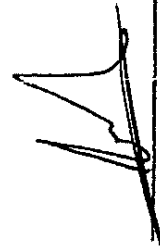
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Heath Clark Limited  
Short & Sons Decorating Ltd  
C - Shareholders

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



Signature

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