

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

--	--	--

Company Number

08548630

Name of Company

Bradleys Restaurant Ltd

I/We

Christopher Brooksbank, Moorend House, Snelsins Lane, Cleckheaton, West Yorkshire,
BD19 3UE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 January 2015

Signed

Date 19 January 2015

O'Haras Limited
Moorend House
Snelsins Lane
Cleckheaton
West Yorkshire
BD19 3UE

Ref B455/CB/ZC/SE

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
Insolvency Section | Post Room

WEDNESDAY



A3ZIOV2Y
21/01/2015 #372
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bradleys Restaurant Ltd

on the 19 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

Andrew Bradley

Signed



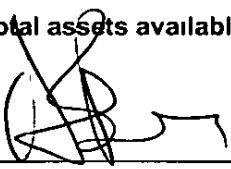
Dated

19 JANUARY 2015

Bradleys Restaurant Ltd
Statement Of Affairs as at 19 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature 

Date 19/01/2015

Bradleys Restaurant Ltd
Statement Of Affairs as at 19 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	<u>NIL</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	10,594 68
Director	7,000 00
HM Revenue & Customs - PAYE / NIC	5,000 00
HM Revenue & Customs - VAT	12,082 00
	<u>34,676 68</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(34,676 68)</u>
Estimated deficiency/surplus as regards creditors	<u>(34,676 68)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(34,776 68)</u>

Signature

Date 19/01/2015

O'Hara's Limited
Bradleys Restaurant Ltd
B - Company Creditors

Key	Name	Address	£
CA00	ABV Wholesalers	Units 1 & 2 Pitt Street Business Centre, Keighley, BD21 4PE	632 80
CB00	Biffa Waste Services Ltd	Coronation Road, Cresssex, High Wycombe, HP12 3TZ	75 60
CB01	Birkby Cheese Company		597 54
CC00	Carter-Lyne Ltd	14/15 Pannal Industrial Park, Harrogate, HG3 1JL	200 00
CC01	C J Milk		200 00
CD00	Doric Game Ltd	Springwell Works, 151 Buslingthorpe Lane, Leeds, LS7 2DF	1,732 86
CE00	Eon	Eon Energy Solutions Ltd, PO Box 2010, NG1 9GQ	0 00
CF00	First Choice	53/55 St James Wholesale Market, Bradford, BD4 7PW	1,071 81
CF01	Firth & Co	Newton Bank, Newton-le-Willows, Bedale, DL8 1TE	1,890 84
CH00	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 2AS	12,082 00
CH01	H N Nuttall Ltd	Newton Moor Industrial Estate, Newton, Hyde, SK14 4LF	728 44
CH02	HM Revenue & Customs - PAYE/NIC	Benton Park View, Newcastle Upon Tyne, NE 98 1Z2	5,000 00
CS00	Sailbrand	Units 11-15, Block C, New Wholesale Market, Red Doles Lane, Huddersfield, HD2 1YF	661 77
CS01	Scottish Power	PO Box 3857, Cathcart Business Park, Spean Street, Glasgow, G44 4BE	2,300 00
CT00	Total Foodservice (Hudds)	Green Lea Mills, Cross Green Road, Dalton, Huddersfield, HD5 9XX	458 93
CV00	Virgin Media Business	Communications House, 1 Chippingham Street, Attercliffe, Sheffield, S9 3SE	44 09
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	0 00
RB00	Mr Andrew Rushton Bradley	16 Newland Road, Kirkheaton, Huddersfield, HD5 0QT	7,000 00
18 Entries Totalling			34,676 68