

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

08570941

Name of Company

Lawry Motorcycle Parts Limited

Mansoor Mubarik
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as
at 3 January 2014

Signed

Date

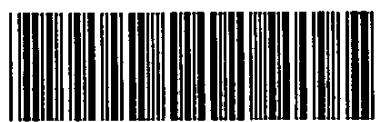
03-Jan-14

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref MM/HN/LMPL/001

For Official Use
Insolvency Section

Post Room

WEDNESDAY
A10



A2Z463SY
08/01/2014
COMPANIES HOUSE

#337

Statement of Affairs

Statement as to affairs of

Lawry Motorcycle Parts Limited

on 3 January 2014 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 Steven Lawry

Signed M Lawry

Dated 3/1/2014

Lawry Motorcycle Parts Limited
Statement of Affairs as at 3 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
None	-	-
Assets subject to floating charge		
None	-	-
Uncharged assets:		
Book debts	8,179 91	-
Cash at Bank	360 00	360 00
Estimated total assets available for preferential creditors	8,539 91	360 00

Signature M. Lawry Date 3/1/2014

Lawry Motorcycle Parts Limited
Statement of Affairs as at 3 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	360 00
Liabilities	
Preferential Creditors -	(5,925 78)
Estimated deficiency/surplus as regards preferential creditors	<u>(5,565 78)</u>
Debts secured by floating charge pre 15 SEPTEMBER 2003	Nil
	<u>(5,565 78)</u>
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	<u>(5,565 78)</u>
Debts secured by floating charges	Nil
Estimated deficiency/surplus of assets after floating charges	<u>(5,565 78)</u>
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	<u>(5,565 78)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	791 69
Directors and Associated Creditors	1,462 44
HM Revenue & Customs – CT, PAYE/NI & VAT	<u>1,200 00</u>
	<u>(3,454 13)</u>
Estimated deficiency/surplus as regards non-preferential creditors	<u>(9,019 91)</u>
Estimated deficiency/surplus as regards creditors	<u>(9,019 91)</u>
Issued and called up capital	
Ordinary Shareholders	(1 00)
Estimated total deficiency/surplus as regards members	<u>(9,020 91)</u>

Signature M. Verryng Date 3/1/2014

Schedule A

Lawry Motorcycle Parts Limited

Employees name	Address	Amount
Anthony John Young	4 Woodlea, Leybourne, West Malling, ME19 5QY	£ 1,098.50
Mark Steven Lawry	11 Charlton Street, Maidstone, Kent, ME16 8LB	2,326.93
Michael Andrew Churchley	36 Cradlebridge Drive, Willesborough, Ashford, TN24 0RH	1,921.85
Samantha Ellen Willy	108 Eyhorne Street Hollingbourne, ME17 1UA	578.50
Total		£ 5,925.78

Signature M. Lawry Date 3/12/2014

Schedule B**Lawry Motorcycle Parts Limited**

Company name	Address	Amount	Details of any security held by creditor	Date security given	Value of security
HM Revenue & Customs - VAT	Enforcement Office, Durrington Bridge House, Durrington Road, Worthing, West Sussex, BN12 4SE	£ 700.00	None	None	None
HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Durrington Road, Worthing, West Sussex, BN12 4SE	500.00	None	None	None
HM Revenue & Customs - CT	Enforcement Office, Durrington Bridge House, Durrington Road, Worthing, West Sussex, BN12 4SE	Not known	None	None	None
Michael Andrew Churchley	36 Cradlebridge Drive, Willesborough, Ashford, TN24 0RH	£33.32	None	None	None
Samantha Ellen Willy	108 Eynhorne Street Hollingbourne, ME17 1UA	159.25			
Anthony John Young	4 Woodlea, Leybourne, West Malling, ME19 5QY	99.12			
Mark Lawry	11 Charlton Street, Maudstone, Kent, ME16 8LB	1,462.44	None	None	None
Total		3,454.13			

Signature Mark Lawry Date 3/1/2014