

Rule 4 34 - CVL

Form 4.20

**The Insolvency Act 1986
Statement of Company's Affairs**

S95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Company Number

1342629

Name of Company

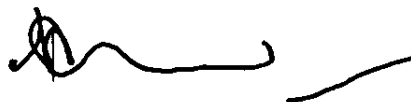
A BROOMHALL & SON LIMITED (IN LIQUIDATION)

I/We

A H Tomlinson
Tomlinsons
St John's Court
72 Gartside Street
Manchester
M3 3EL

The Liquidator(s) of the above named company attached a statement of the company's affairs as at 22 February 2010

Signed



Date 22/02/10

Tomlinsons
St John's Court
72 Gartside Street
Manchester
M3 3EL

For Official Use	
Liquidation	Post room
THURSDAY	
LD3	*LS3F6HTB*
25/02/2010	
COMPANIES HOUSE	
	136

Statement of Affairs

Statement as to affairs of

A Broomhall & Son Limited

on the 22 February 2010 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I, Craig Hampton a Director of 17 Grizedale Close, Wistaston, Crewe, Cheshire, CW2 8NY

Make oath and say that the several pages exhibited hereto and marked A,A1&B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 22 February 2010 the date of the resolution for winding up and that the said company carried on business as Butchers

Sworn/affirmed at NO 1 BYROM PLACE
SPINNINGFIELDS
MANCHESTER M3 3HG

Date 22ND FEBRUARY 2010 .

Signatures C Hampton

Before Me A. Burns ALAN BURNS

A Solicitor or Commissioner of Oaths or duly authorised officer

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn

**JMW SOLICITORS LLP
1 BYROM PLACE
SPINNINGFIELDS
MANCHESTER M3 3HG
DX 14372 MANCHESTER 1
t: 0845 402 0001**

A Broomhall & Son Limited
Statement Of Affairs as at 22 February 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
BMW X5 Motor Vehicle		18,000 00
BMW Financial Services (GB) Limited		(29,201 00)
Deficiency c/d		<u>(11,201 00)</u>
Renault Kangoo Motor Vehicle		2,500 00
RCI Financial Services Limited		(2,390 00)
Surplus c/d		<u>110 00</u>
Assets subject to floating charge		
Uncharged assets		
Office Furniture & Equipment		140 00
Equipment Fixtures & Fittings	30,101 00	4,200 00
Book Debts	1,786 00	1,429 00
VAT Refund		Uncertain
Directors Loan Account	12,000 00	Uncertain
Estimated total assets available for preferential creditors		<u>5,769 00</u>

Signature C. Humphreys Date 22 2 2010

A Broomhall & Son Limited
Statement Of Affairs as at 22 February 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,769 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,769 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>5,769 00</u>
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,769 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>5,769 00</u>
SURPLUS B/D	110 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	11,201 00
Trade Creditors	98,810 00
Irene Hampton	10,000 00
John Hampton	50,000 00
Paul Taylor	9,356 00
HM Revenue & Customs - PAYE & NIC	7,249 00
Barclays Bank Plc - Loan	7,000 00
Barclays Bank Plc - Overdraft	3,000 00
	<u>196,616 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	<u>(190,737 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(190,737 00)</u>
Issued and called up capital	
Ordinary Shareholders	7,000 00
	<u>7,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(197,737 00)</u>

Signature C Hampton Date 22.2.2010

Tomlinsons
A Broomhall & Son Limited
B - Company Creditors

Key	Name	Address	£
CA00	Afford Bond LLP	31 Wellington Road, Nantwich, Cheshire, CW5 7ED	5,550 00
CA01	Avery Berkel	PO Box 14127, Foundry Lane, Smethwick, West Midlands, B67 9DF	306 18
CA02	A Chatwin Limited	16 Pepper Street, Nantwich, Cheshire, CW5 5AB	1,430 00
CA03	A J Green & Sons	Ravenscliffe House Farm, Goldenhill, Stoke on Trent, Staffordshire, ST6 4QH	68,425 94
CB00	Barnett Jones & Cooke Limited	43 Hospital Street, Nantwich, Cheshire, CW5 5RL	47 72
CB01	Barnett Jones & Cooke Limited	43 Hospital Street, Nantwich, Cheshire, CW5 5RL	172 20
CB02	BT Payment Services Limited	NO ADDRESS GIVEN	5 00
CB03	Burma Bacon Limited	Unit 1, Loomer Road, Chesterton, Newcastle-under-Lyme, Staffordshire, ST5 7LB	2,309 48
CB04	Barclays Bank Plc - Loan	11 Churchyardside, Nantwich, Cheshire, CW5 5DH	7,000 00
CB05	Barclays Bank Plc - Overdraft	11 Churchyardside, Nantwich, Cheshire, CW5 5DH	3,000 00
CC00	Cheshire East Council	Delamere House, Delamere Street, Crewe, Cheshire, CW1 2JZ	2,415 00
CC01	Steve Court (Landlord)		0 00
CF00	Filmore D & E	Cromwell Road, Bredbury, Stockport, Cheshire, SK6 2RF	6,439 90
CG00	Global Hygiene LLP	Cold Meece Estate, Swynnerton, Stone, Staffordshire, ST15 0SP	676 61
CH00	Hall & Roberts (Provisions) Limited	West Bank Street, West Bank, Widnes, Cheshire, WA8 0QT	4,268 37
CH01	HM Revenue & Customs	ICHU, RMBP 2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	7,249 96
CI00	Irene Hampton	The Round House, Stapeley, Nantwich, Cheshire	10,000 00
CJ00	John Hampton	The Round House, Stapeley, Nantwich, Cheshire	50,000 00
CM00	Meat Hygiene Service	Foss House, Kings Pool, 1 - 2 Peasholme Green, York, YO1 7PX	75 50
CP00	Paul Taylor	52 Weaver Road, Nantwich, Cheshire, CW5 5NP	9,356 97
CP01	Peninsula Business Services Limited	Riverside, New Bailey Street, Manchester, M3 5PB	0 00
CR00	Rentokil Initial UK Limited	PO Box 4973, Dudley, West Midlands, DY1 9EY	230 00
CS00	S Cort & R Cliff	NO ADDRESS GIVEN	2,926 36
CS01	Salop Textile Solutions Limited	Longden Road, Shrewsbury, Shropshire, SY3 9PS	248 29
CS02	Severn Trent Water Limited	Providence Row, Durham, DH1 1RR	5 43
CT00	The Blackburn Products Co Limited	130 Manchester Road, Wilmslow, Cheshire, SK9 2LE	540 00
CU00	United Utilities Water Plc - Metered	PO Box 50, Warrington, Cheshire, WA55 1AQ	143 44
CW00	Weddel Swift Dist Limited	Sealand Trading Estate, Knutsford Way, Chester, CH1 4NS	2,048 07
CW01	Westry Roberts & Co	The Tithe Barn, Whitchurch, Shropshire, SY13 1NJ	369 85
CW02	Woodside Poultry	7 Green Street, Sandbach, Cheshire, CW11 1GX	177 60

Tomlinsons
A Broomhall & Son Limited
B - Company Creditors

Key	Name	Address	£
30 Entries Totalling			185,417 87

Signature C Humphreys