

Rule 4 34-CVL

The Insolvency Act 1986
Statement of Company's
Affairs

Pursuant to Section 95/99 of
the Insolvency Act 1986

995/99

For Official Use

To the Registrar of Companies

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Company Number

02846259

Name of Company

Kevley Marketing Limited

I/~~we~~

Stephen Mark Rout
12 Signet Court
Swanns Road
Cambridge
CB5 8LA

the liquidator~~s~~ of the above named company attach a
statement of the company's affairs as at **27 JUNE 2013**

Signed

Date

27/6/13

Ref

Stephen M Rout & Company
12 Signet Court
Swanns Road
Cambridge
CB5 8LA
2KEV01/

For Official Use
Liquidation | Post Room



A14

01/07/2013
COMPANIES HOUSE

#17

MONDAY

Statement of Affairs

Statement as to affairs of

KEVLEY MARKETING LIMITED

on the 27 June 2013 being a date not more than 14 days before 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 **Kevin John Curson**

Signed  .. .

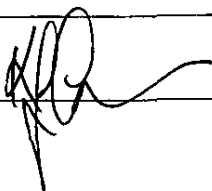
Dated 27 June 2013

30,000

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	30,000
Liabilities	£	
Preferential creditors.-	Nil	Nil
Estimated deficiency/surplus as regards preferential creditors	£	30,000
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	30,000
Debts secured by floating charges	£ Nil	Nil
Estimated deficiency/surplus of assets after floating charges	£	30,000
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	30,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 1,956,495	1,956,495
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	1,926,495
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	
Issued and called up capital	£100	100
Estimated total deficiency/surplus as regards members	£	1,926,595

Signature



Date

27. 6 13

Kevley Marketing Limited
B - COMPANY CREDITORS

CA00	Agriculture & Horticulture Dev	Stoneleigh Park, Kennilworth, Warwickshire, CV8 2TL	17861 09
CB00	Birmingham Fuel Oils Ltd	Unit W14 Black Bank Business, Centre, Black Bank Road, Little Downham, Ely, Cambs CB6 2UA	22771 05
CC00	KJ Curson Farms	Baptist Road, Upwell, Wisbech, Cambs PE14 9EY	390808.03
CD00	A Donk En Zonen	Kwadestraat 93, B-8800 Roeselare, Rumbek	15497 35
CD01	Dawson Rentals	Aberford Road, Garforth, Leeds, LS25 2ET	2000 00
CD02	Directors Loan		4112 00
CE00	EDF Energy Networks Ltd	Fore Hamlet, Ipswich, Suffolk, IP3 8AA	9689 49
CE01	E-on UK plc	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	14770.66
CF00	4 Way Refrigeration	Unit 25 Bergen Way, North Lynn Ind Estate, Kings Lynn, PE30 2JG	4378.18
CG00	GXS Ltd	18 Station Road, Sunbury, Middlesex, TW16 6SU	4262 66
CH00	HMRC-Tax	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	722124.00
CH01	HMRC-VAT	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool L75 1AD	110411.00
CK00	Kalas Packaging Ltd	Venture House, Enterprise Way, Endeavour Park, Boston Lincs PE21 7TW	41803 27
CK01	KJ Curson Growers Limited	Baptist Road, Upwell, Cambs, PE14 9EY	289549.52
CL00	LS Systems Ltd	184 Blackgate Lane, Tarleton, Preston, Lancs PR4 6UU	102704 15
CL01	Licolsnshire Field Products	Wool Hall Farm, Cross Gates, Spalding, PE12 6HW	50000 00
CM00	Micros	33 Pilcher Gate, Nottingham, NG1 1QF	3000.00
CM01	Mission Labels Ltd	Unit K5 Artex Avenue, Rustington Trading Estate, Rustington, West Sussex BN16 3LN	3846 58
CT00	Teal International Ltd	Burrough Court, Burrough on the Hill, Leicestershire, LE14 2QS	12189.52
CV00	V & J Knitwear Ltd	Piper Road, Hardwick Narrows, Kings Lynn, PE30 4NG	7893 61
CW00	Watson Petroleum Ltd	Brinkworth, Chippenham, Wiltshire, SN15 5DN	2313.05
CW01	Worzals Farm Shop Ltd	Lynn Road Walton Highway, Wisbech, PE14 7DA	121880 23
CZ00	Zonneveld Trading BV	PO Box 258, 2160 AG Lisse, Holland	2630.53

Signature
Date

[Signature]
27 6 13

23 Entries Totalling

1956495 97