

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

3371489**Parker Lift Keel Yachts Limited**

I,
Alan Thornton
4 Cyrus Way
Cygnet Park, Hampton
Peterborough PE7 8HP
the liquidator(s) of the above-named company attach a statement of the company's affairs as at
23rd July 2009



Signed
Alan Thornton

Dated: 29th July 2009
Bulley Davey
4 Cyrus Way Cygnet Park, Hampton, Peterborough PE7 8HP
Ref: AKT/115A283

For Official Use

Insolvency Sect	Post Room

THURSDAY



A51 *AL95XBZG* 225
30/07/2009
COMPANIES HOUSE

Rule 4.34 - CVL

Company No. : 3371489

STATEMENT OF AFFAIRS

PARKER LIFT KEEL YACHTS LIMITED

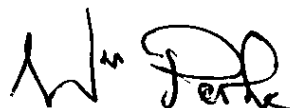
Statement as to affairs of Parker Lift Keel Yachts Limited on the 23rd day of July 2009 the date of the resolution for winding up.

AFFIDAVIT

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

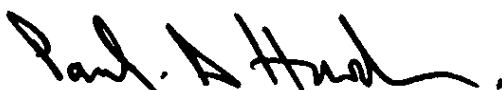
I, William Parker of Le Chalet, Low Road, Wyberton, Boston, Lincs PE21 7AP, make oath and say that the several pages exhibited hereto and marked "WP1" are to the best of my knowledge and belief a true and complete statement as to the affairs of the above named company as at 23rd July 2009 the date of the resolution for winding up and that the said company carried on business as yacht manufacturers.

Signature:



Sworn at 2 Main Ridge West,
Boston
this 2th day of July 2009

before me


Solicitor

Paul D. Howden
Solicitor, Boston

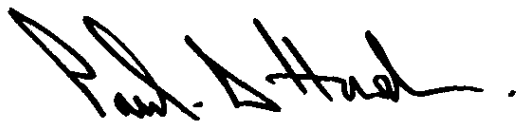
Morley, Brown & Co
2 MAIN RIDGE WEST,
BOSTON, Lincs. PE21 6QH
DX 26807 BOSTON

SOA100.doc

"WP1"

PARKER LIFT KEEL YACHTS LIMITED

This is the Exhibit marked "WP1" referred to in the Affidavit of William Parker sworn before me this 27th day of July 2009.

A handwritten signature in black ink, appearing to read "Paul D. Howden".

Solicitor

Paul D. Howden
Solicitor, Boston

PARKER LIFT KEEL YACHTS LIMITED

STATEMENT OF AFFAIRS


AS AT

23rd JULY 2009

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Furniture, Fixtures and Fittings	500	210
Other Current Assets	26,500	1,600
Plant and Machinery	6,500	7,735
Stock/Inventory on Hand	15,000	1,000
	<u>48,500</u>	<u>10,545</u>
Available to preferential creditors	<u>48,500</u>	<u>10,545</u>

Signature



Date:

27-7-99

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		10,545
Liabilities		
Holiday Pay	(858)	<u>(858)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		9,687
Estimated total assets available for floating charge holders		<u>9,687</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		9,687
Unsecured non-preferential claims		
Employees	(25,990)	
Trade and Expense Creditors	(61,730)	
		<u>(87,719)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(78,032)
Share Capital:		
Ordinary	(26)	<u>(26)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(78,058)</u></u>

Signature



Date:

15-7-09

Name of creditor or claimant	Address (with postcode)	Amount of debt £
Anglian Water	Customer Services, PO Box 770 Lincoln LN5 7WX	300.00
Beck, Thomas (Mr)	104 Hardwick Estate, Kirton Boston PE20 1HL	6,136.88
Boston Borough Council	Municipal Buildings, West Street, Boston Lincolnshire PE21 8QR	Uncertain
British Telecom	Business Billing Team, Alexander Bain House, 15 York Street Glasgow G2 8LA	250.00
Chamberlain, Barry (Mr)	25 Spilsby Road Boston PE21 9NX	5,723.41
E-On Energy	Westwood Way, Westwood Business Park Coventry CV4 8LG	Uncertain
E-On Energy Services	P O Box 41, 241 High Street, Kingswinford West Midlands DY6 8BE	276.00
HM Revenue & Customs	Chantry House, 3 Lincoln Lane, Boston Lincolnshire PE21 8TZ	1,770.00
HM Revenue & Customs (DMU)	Debt Management Unit, Dents Chambers, New Square Chesterfield S40 1AJ	13,426.18
National Westminster Bank plc	10 Market Place, Boston Lincolnshire PE21 6EG	5,000.00
Neal, Pauline (Mrs)	Maple Lodge, 3 Grosvenor Lodge, Frampton Boston PE20 1DB	3,785.10
Newman, Robin (Mr)	Sunningdale, Willington Road, Kirton Boston PE20 1NW	5,905.93
Parker, Bruce (Mr)	Le Chalet, Low Road, Wyberton Boston PE21 7AP	5,296.11
Parker, William (Mr)	Le Chalet, Low Road, Wyberton Boston, Lincs PE21 7AP	39,000.00
Performance Sails	Victoria Loft, Hill Furze, Bishampton Pershore WR10 2NB	68.00
Premium Credit Limited	Premium Credit House, 60 East Street, Epsom Surrey KT17 1HB	546.25
Sage (UK) Limited	North Park Newcastle Upon Tyne NE13 9AA	28.00
Totalcard UK Limited	40 Clarendon Road, Watford Hertfordshire WD17 1TQ	205.18

25-7-07