

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

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Company Number

05223606

Name of Company

Beaumont Smith Limited

I

R L H Knight,
Global House,
1, Ashley Avenue
Epsom
Surrey
KT18 5AD

the liquidator of the above named company attach a statement of the company affairs
as at 25th March 2014

Signed

Date 25th March 2014

Compass FRI
Global House
1, Ashley Avenue
Epsom
KT18 5AD

Ref BEA1/BK

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A34J6AAZ

A25

27/03/2014

#62

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Beaumont Smith Ltd

on the 25 March 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 IAN ROBERT WOODALL

Signed



Dated 25th March 2014

Appendix A

Directors' Estimated Statement of Affairs as at 25th March 2014

	Book Value £	Estimated to realise £
<u>ASSETS</u>		
ASSETS SUBJECT TO SPECIFIC CHARGE		
ASSETS NOT SUBJECT TO SPECIFIC CHARGE		
Cash at Bank	1,322	1,322
Investments	235,358	
	<hr/>	<hr/>
Estimated to be available to Creditors	236,680	1,322
<u>LIABILITIES</u>		
PREFERENTIAL CREDITORS		
	<hr/>	<hr/>
Estimated to be available to Unsecured Creditors		1,322
UNSECURED CREDITORS		
Trade and Expense		9,280
H M Revenue & Customs		8,900
Director		58,908
		<hr/>
		77,088
Estimated Deficiency as regards Unsecured Creditors		- 75,766
MEMBERS		
Issued Share Capital		100
ESTIMATED TOTAL DEFICIENCY		<hr/> - 75,866

Signed



Dated 25th March 2014

Beaumont Smith Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Accountancy & Tax Advisors Ltd	Fetcham Park House, Lower Road, Fetcham, Surrey, KT22 9HD	9,000.00
CE00	ECL Howard Watson Smith LLP	ECL House, Lake Street, Leighton Buzzard, Beds, LU7 1RT	180.00
CH00	HM Revenue & Customs	Securities and Realisations, Euston Tower, 286 Euston Road, London, NW1 3UQ	8,900.00
CR00	Registrar of Companies	Compliance Section, Companies House, Crown Way, Cardiff, CF14 3UZ	100.00
CW00	I R Woodall	The Barn, Church Lodge, Old London Road, Micklenham, RH5 6DX	58,908.00
5 Entries Totalling			77,088.00



Signature