

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

For Official Use

To the Registrar of Companies

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Company Number

05977786

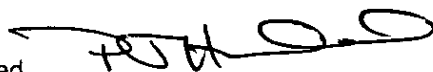
Name of Company

A & H Coyne Limited

I / ~~We~~
Peter John Harold
West Lancashire Investment Centre
White Moss Business Park
Skelmersdale
Lancs WN8 9TG

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 13 October 2011

Signed



Date 13 October 2011

Refresh Recovery Limited
West Lancashire Investment Centre
White Moss Business Park
Skelmersdale
Lancs WN8 9TG

Ref A062/PJH/BB

For Official Use

Insolvency Centre Post Room

SATURDAY



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15/10/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A & H Coyne Limited

on the 13 October 2011 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

MARIE BIRTWISTLE

Signed



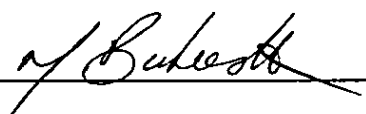
Dated

13/10/2011

A & H Coyne Limited
Statement Of Affairs as at 13 October 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	3,639 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature  Date 13/10/2011

A & H Coyne Limited
Statement Of Affairs as at 13 October 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	13,492 00
Est Employee Claims	11,292 00
Barclays Bank plc	8,267 00
HM Revenue & Customs - PAYE & NIC	1,862 00
HM Revenue & Customs - VAT	11,227 00
	46,140 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(46,140 00)
Estimated deficiency/surplus as regards creditors	(46,140 00)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(46,150 00)

Signature  Date 13/10/2011

Refresh Recovery Limited
A & H Coyne Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bolton Council	Business Rates Section, P O Box 32, Bolton, BL1 1RX	1,474.90
CB01	Barclays Bank plc	Business Banking Centre, 1 Market street, Bolton, BL1 1XA	8,266.99
CE00	E-on Energy (Electricity)	Business Customer Services, P O Box 2010, Nottingham, NG1 9GQ	5,674.75
CE01	Estimated Employee Claims		11,292.00
CH00	H M Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	11,226.86
CI00	HM Revenue & Customs - PAYE & NIC	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	1,862.30
CP00	Punch Partnerships (PML) Ltd	Jubilee House, Second Avenue, Burton on Trent, Staffs DE14 2WF	6,343.00
RB00	Marre Birtwistle	C/O 2 Claypool Road, Horwich, Lancs, BL6 6HS	0.00
8 Entries Totalling			46,140.80

Signature



A & H Coyne Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Anthony Coyne	2 Claypool Road, Horwich, Lancs, BL6 6HS	0	5	0	5
HC01	Mrs Hilary Coyne	2 Claypool Road, Horwich, Lancs, BL6 6HS	0	5	0	5
2 Entries Totalling						10

Signature

