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
To the Registral of Companies	Company Number
	06324451
Name of Company	
CPPS Limited	

Darren Terence Brookes
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs as at 21 December 2010

Signed

Date _

21 December 2010

Milner Boardman & Partners The Old Bank 187a Ashley Road Hale Cheshire WA15 9SQ

Ref CP1858/DTB/AJ/WS

Insolven ADDA

For Official Leo

A98 2

24/12/2010 1 COMPANIES HOUSE

148

Software Supplied by Turnkey Computer Technology Limited Glasgow

The Insolvency Act 1986

Statement of affairs

Name of Company	Company number
CPPS Limited	06324451

Statement as to the affairs of CPPS Limited on 21December 2010, the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 21 December 2010

Full name

Mr Mark Bradburn of 160 Lee Lane, Horwich Bolton BL6 7AE

Signed

Dated

21/12/10

COMPANIES HOUSE

150

CPPS Limited Statement Of Affairs as at 21 December 2010

A - Summary of Assets		Estimated to
Assets	Book Value Real	
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Fix, Fits Motor Vehicle & Goodwill	3,403 00	4,000 00
Cash at Bank	432 00	432 00
Estimated total assets available for preferential	l creditors	4,432 00
4		
Signature	Date	

CPPS Limited Statement Of Affairs as at 21 December 2010

Signature __

		Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Pag	ge A)	4,432 00
Liabilities Preferential Creditors -		AIII
Estimated deficiency/surplus as regards preferential creditors		NIL 4,432 00
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		A.III
		4,432 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil		NIL
Estimated total assets available for floating charge holders		4,432 00
Debts secured by floating charges post 15 September 2003		NUI
Estimated deficiency/surplus of assets after floating charges		4,432 00
Estimated prescribed part of net property where applicable (brought down) Total assets available to unsecured creditors		NIL 4,432 00
Unsecured non-preferential claims (excluding any shortfall to floating charge hole	•	
Trade & Expense HMRC (VAT)	868 00 11,199 00	
HMRC (PAYE/NIC)	24,312 00	
HMRC (Corp Tax)	4,429 00	
Director	100 00	
<u> </u>		40,908 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(36,476 00)
Estimated deficiency/surplus as regards creditors		(36,476 00)
Issued and called up capital		
Ordinary Shareholders	(100 00)	
Estimated total deficiency/surplus as regards members		(100 00) (36,376 00)

Date 21 12 10

Milner Boardman & Partners CPPS Limited B - Company Creditors

10010			
4,429 31	Stoke CT Processing, Blackburn House, Hanley, Stoke on Trent, ST1 3BS	HMRC (Corp Tax)	CH02
24,312 70		HMRC(PAYE/NIC)	CH01
11,199 76		HMRC (VAT)	CH00
868 82	1 The Parklands, Lostock, Bolton, BL6 4SD	Eon	CE00
100 00		Mr M Bradburn	CB00
lib.	Address	Name	Key

Signature

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21/12/10