

**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

07569364

Name of Company

Atkinson Heating Limited

I / We
Ian Yerrill
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 June 2013

Signed



Date 07 June 2013

Yerrill Murphy LLP
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Ref CVL1262A/IDY/EJK/JE

For Official Use

Insolvency Section

Post Room

TUESDAY



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11/06/2013

#370

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Atkinson Heating Limited

on the 7 June 2013 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

VICTORIA ATKINSON

Signed



Dated

7/6/13

Atkinson Heating Limited
Statement Of Affairs as at 7 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Tools & Office Equipment (1)	1,152 00	305 00
Motor Vehicle (2)	3,544 00	3,250 00
Cash at Bank (3)	202 00	202 00

Estimated total assets available for preferential creditors		3,757 00
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Signature  Date 7/6/13

Atkinson Heating Limited
Statement Of Affairs as at 7 June 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,757 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,757 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 3,757 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,757 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,757 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,757 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors (4)	1,200 00
Directors Loan (5)	200 00
HM Revenue & Customs - CT (6)	1,784 09
HM Revenue & Customs - VAT (7)	13,237 96
	<u>16,422 05</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(12,665 05)</u>
Estimated deficiency/surplus as regards creditors	<u>(12,665 05)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(12,765 05)</u></u>

Signature  Date 7/6/13


Yerrill Murphy LLP
Atkinson Heating Limited
B - Company Creditors

Key	Name	Address	£
CA00	Victoria Atkinson	16 Boston Gardens, Rainham, Kent, ME8 0DL	200 00
CH00	HM Revenue & Customs	Late Stage Debt Resolution, DMB, BX5 5AB	13,237 96
CH01	HM Revenue & Customs	3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	1,784 09
CS00	Smith Malhotra Limited	40-42 High Street, Newington, Sittingbourne, Kent, ME9 7JL	1,200 00
RA00	Mrs Victoria Atkinson	16 Boston Gardens, Rainham, Kent, ME8 0DL	0 00
5 Entries Totalling			16,422 05

Signature  7/6/13

Yerrill Murphy LLP
Atkinson Heating Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mrs Victoria Atkinson	16 Boston Gardens, Rainham, Kent, ME8 0DL	0	100	0	100
1 Entries Totalling						100

Signature  7/6/13