Rule 4 34 - CVL

The Insolvency Act 1986 Statement of Company's Affairs

A Turpin, 35 Ludgate Hill, Birmingham, B3 1EH

Pursuant to section 95/99 of the Insolvency Act 1986 S95/99

	For Official Use
To the Registrar of Companies	
	Company Number
	04437673
Name of Company	
PTG Manufacturing Limited	
I /W e	

the liquidator(s) of the above named company attach a statement of the company affairs as at 03 March 2014

Signed C

Date

03 February 2014

Poppleton & Appleby 35 Ludgate Hill Birmingham B3 1EH

Ref Z542/AT/TJL/KEJ/JS/LG

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#213

Statement of Affairs

Statement as to affairs of

PTG Manufacturing Limited

on the 3 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

JULIA PUTH SKIDMORE

Signed

Dated

03-1 March 2014

PTG Manufacturing Limited Statement Of Affairs as at 3 March 2014

A - Summary of Assets		
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Brigg & Co (London) Ltd	40,826 00	40,826 00
Herbert Johnson & Co (London) Ltd	12,968 00	12,968 00
Furniture & Interiors Ltd - In CVL	2,238 00	NIL
The Leather Works Ltd	29,199 00	29,199 00
Estimated total assets available for preferentia	il creditors	82,993 00

Signature _

Date 03-03-2014

A1 - Summary of Liabilities		
		Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Pa	ge A)	82,993 00
Liabilities Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL 82,993 00
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		
	_	NIL
		82,993 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		82,993 00
Debts secured by floating charges post 15 September 2003		NIII
Estimated deficiency/surplus of assets after floating charges		NIL 82,993 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		82,993 00
Unsecured non-preferential claims (excluding any shortfall to floating charge ho	lders)	
Trade & Expense Creditors	29,551 00	
HM Revenue & Customs - PAYE/NI	68,395 00	
HM Revenue & Customs - VAT	1,905 00	
R Gawn & Sons	17,051 00	
SAB Manufacturing Ltd - Bona Vacantia	15,646 00	
SW & Co Retail Ltd - Bona Vacantia	333,039 00	
Pendragon Leather	374 00	
_		465,961 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(382,968 00)
Estimated deficiency/surplus as regards creditors		(382,968 00)
Issued and called up capital		
Ordinary Shareholders	2 00	
	· · · · · · · · · · · · · · · · · · ·	2 00
Estimated total deficiency/surplus as regards members		(382,970 00)

CB01 SW & Co Retail Ltd C/o Treasury Solicitor, One Kemble Street, London, WC2B 4TS 333,039 36 CC00 Calor Gas DD 1 Curzen Street, London, W11 5HD 1,960 76 CC01 Coapensus Couloine 2,870 80 1,960 76 CC02 Consensus Couloine 287 Newmarker Rave 2,895 00 CC00 Dent Security Systems 2,895 00 CE00 Eur Energy JK Ltd 20 Box 8610, Nottingham, Not 19 9AH CE01 Eur Energy JK Ltd 20 Box 8610, Nottingham, Not 19 9AH CE02 Energy Ltd Ltd 20 Box 8610, Nottingham, Not 19 9AH CE03 Ear Service Genova SRL 20 Box 8610, Nottingham, Not 19 9AH CE04 Energy Ltd Ltd 20 Box 119, Coventry, CV1 4QD 3,890 48 CE07 Express Forkint PO Box 119, Coventry, CV1 4QD 237 29 CE08 Energy Ltd Ltd Nottingham, Not 19 AH 237 29 CE09 R Gavin & Sons Liver Pool Constable, Nordik, NR24 2NQ 1,905 01 CF01 HM Revenue & Customs Liver Pool Tyre 83 29 44 CH0 HM Revenue & Customs Liv	Key	Name	Address	ťΩ
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Scottish Power Cathcart Business Park, Spean Street, Glasgow, G44 4BE South Cambridgeshire D C South Cabridgeshire Hall, 6010 Cambourne Business Park, Cambourne, Cambridgeshire, 1 CB3 6EA Viking Payments PO Box 9998, Leicester, LE41 9GS Mr Roger Charles Gawn Miss Julia Ruth Skidmore Miss J Skidmore, 1 Atcherley Square, West Raynham Park, Fakenham, Norfolk, NR21 7DG	CP02	Pendragon Leather	Melton Hail Melton Park, Melton Constable, Norfolk, NR24 2NQ	374 40
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	RS00	Miss Julia Ruth Skidmore	J Skidmore, 1 Atcherley Square,	0 00

26 En	Key	
26 Entries Totalling	Name	
	Address	
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Signature full Additions

Page 2 of 2/03-02-2014

Key	Name	Address	Pref	Ord	Other	Total
HS00	HS00 Roger Charles Gawn	Melton Hall Melton Park, Melton Constable, Norfolk, NR24 2NQ	0	2	0	2
1 Entr	1 Entries Totalling					2

Signature Million Signature Page 1 of 1 1 03-03-2/4