

Rule 4.34 - CVL The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of
the Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use

--	--	--

Company Number

04863849

Name of Company

Insert full name of
company

R J CRANE ELECTRICAL CONTRACTING LIMITED

Insert full names
and addressesWe
of

GILES R FRAMPTON AND HAMISH M ADAM

RICHARD J SMITH & CO

53B FORE STREET

IVYBRIDGE

DEVON

PL21 9AE

Insert date the joint liquidators of the above named company attach a statement of the company's
affairs as at 3 September 2010

Signed



Date 20/09/10

Presenter's name,
address and
reference
(if any)
Richard J Smith & Co
(Address as above)

For Official Use

Liquidation section

Post room

WEDNESDAY



A5PRVNMZ

A33

22/09/2010

11

COMPANIES HOUSE

Statement of Affairs

Statement as to the Affairs of:

R J CRANE ELECTRICAL CONTRACTING LIMITED

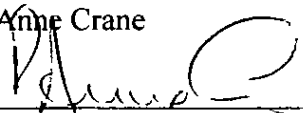
on the 3 September 2010 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full name Patricia Anne Crane

Signed



Dated

3rd Sept 2010

A - Summary of Assets

Assets

Assets Not Subject to Charge

Vehicles

Book Debts/ Refunds

Cash at Bank

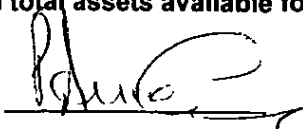
Directors' Loan

Book Value £	Estimated to realise £
--------------------	------------------------------

2,937	1,600
22,634	20,014
2,162	2,162
13,794	13,794
41,526	37,569

Estimated total assets available for preferential creditors

Signature



Date 3rd September 2010

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	37,569
Liabilities		
Preferential creditors -	£	
Holiday Pay	(2,327)	
Arrears of Pay	(865)	(3,192)
Estimated total assets available to unsecured creditors	£	34,377
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Unsecured Creditors	(21,775)	
Bank Creditors	(31,000)	
Crown creditors	(52,613)	
Pay in Lieu of Notice	(12,480)	
Redundancy Pay	(15,656)	(133,524)
Estimated (deficiency)/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(99,147)
100 ordinary £1 shares	(100)	(100)
Estimated total deficiency/surplus as regards members	£	(99,247)

Signature



Date

3rd September 2010

RJ CRANE ELECTRICAL CONTRACTING LIMITED

EMPLOYEES - PREFERENTIAL

Note. You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or Claimant	Address (with postcode)				Holiday Pay £	Arrears of Pay £
Mr A Heap	8 Queens Road	Clevedon	North Somerset	BS21 7TM	320	128
Mr F Forbes	Tall Trees	Strawberry Hill	Clevedon	North Somerset BS21 6AF	280	112
Mr R Crane	21 Kings Road	Clevedon	North Somerset	BS21 7EN	0	0
Mr R Preston	16 Merlin Park	Portishead	Bristol	BS20 8RN	480	160
Mr S Crane	21 Kings Road	Clevedon	North Somerset	BS21 7EN	260	104
Mr S Tucker	12 Brookfield Walk	Clevedon	North Somerset	BS21 6YA	720	240
Mrs A Crane	21 Kings Road	Clevedon	North Somerset	BS21 7EN	267	76
Ms F Tucker	12 Brookfield Walk	Clevedon	North Somerset	BS21 6YA	0	45
					2,327	865



Signed

Dated

3rd Sept 2010

UNSECURED CREDITORS

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

[illegible]

Shirley

Signed

Date _____

3rd July 2010

R J CRANE ELECTRICAL CONTRACTING LIMITED

BANK CREDITORS

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or Claimant	Address (with postcode)				Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Lloyds TSB Bank Plc (Loan)	Springfield House	45 Welsh Back	Bristol	BS1 4AG	6,000 -			
Lloyds TSB Bank Plc (Overdraft)	Springfield House	45 Welsh Back	Bristol	BS1 4AG	25,000 -			
					31,000			

[Signature]

Signed

[Signature] Dated 24. 04. 2020

CROWN CREDITORS

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

[illegible]

Handwritten signature: *Handwritten signature*

Signed

Dated

2010-2011

EMPLOYEES - NON PREFERENTIAL

[illegible]

31 Sept 2010