

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

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Company Number

04957266

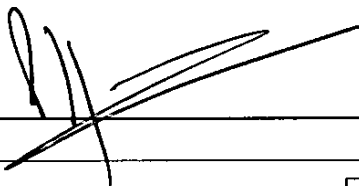
Name of Company

Rhino Ceramics Limited

I / We
Robert James Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 November 2013

Signed



Date 21 November 2013

Rendell Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN

Ref RHI01/RJT/BL

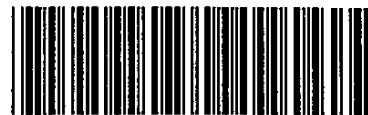
Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A2LPVDLN

A33

23/11/2013

#364

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Rhino Ceramics Limited

on the 21 November 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

Jeremy Paul Turner.

Signed



Dated

21 / 11 / 2013

Rhino Ceramics Limited
Statement Of Affairs as at 21 November 2013

A - Summary of Assets

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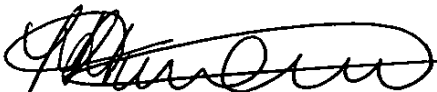
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Rent Deposit Deeds	101,915 01	Uncertain
Inter Company Debtor	39,349 66	Uncertain

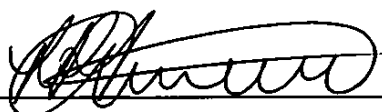
Estimated total assets available for preferential creditors NIL

Signature  Date 21/11/2013

Rhino Ceramics Limited
Statement Of Affairs as at 21 November 2013

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)	
Landlords	39,349 66
Inter Company Liabilities	101,915 01
	141,264 67
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(141,264 67)
Estimated deficiency/surplus as regards creditors	(141,264 67)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(141,265 67)

Signature  Date 21/11/2013

Rendell Thompson
Rhino Ceramics Limited
B - Company Creditors

Key	Name	Address	£
CB00	BBC Pension Trust Limited	C/O CBRE Limited, Property & Asset Management, Pacific House, 70 Wellington Street, Glasgow, G2 6UA	15,443 21
CF00	Fix-UK General Partner Limited	C/O Jones Lang LaSelle, PO Box 2534, 40 Berkeley Square, Bristol, BS8 9AQ	8,946 33
CK00	IDP Nominees Limited	C/O King Sturge	14,960 12
CT00	Tile Click Express Limited	C/O Rendell Thompson, 32 Aldershot Road, Fleet, Hampshire, GU51 3NN	101,915 01
RB00	Mrs Melanie Lucinda Becher		0 00
RT00	Mr Jeremy Paul Turner		0 00
6 Entries Totalling			141,264.67



Signature

**Rendell Thompson
Rhino Ceramics Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HT00	Tile Click Express Limited		0	1	0	1
1 Entries Totalling						1



Signature