

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

5817910

Name of Company

Barnsley Clinical Services Ltd (formerly BCS 2006 Limited)

I / We
Edward Christopher Wetton
15 Victoria Road
Barnsley
South Yorkshire
S70 2BB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 April 2009

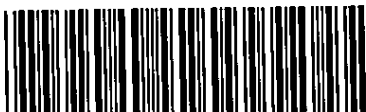
Signed

Date 06 April 2009

Gibson Booth
15 Victoria Road
Barnsley
South Yorkshire
S70 2BB

Ref: BARNLEYCS/ECW/MJD/CKD/EMO

For Official Use
Insolvency Section 1 Post Room

SATURDAY		
	A56NH8XU	
	A18	11/04/2009 289
	COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Barnsley Clinical Services Ltd (formerly BCS 2006 Limited)

on the 6 April 2009 the date of the resolution for winding up

AFFIDAVIT**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Stephen James Logan, Director, Roger Royd Farm, Whinmoor Lane, Silkstone, Barnsley S75 4NL

Make oath and say that the several pages exhibited hereto and marked A, A1 & A5 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 6 April 2009 the date of the resolution for winding up and that the said company carried on business as

Sworn/affirmed at

Mills Kemp Brown

Date

6th April 09.

Signatures

A. Coles

Before Me

A. COLES

A Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

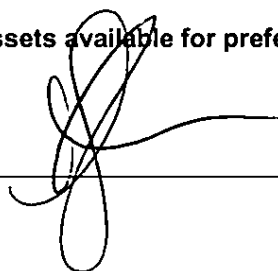
MILLS KEMP & BROWN
1-11 Huddersfield Road
BARNSELY S70 2LP

Barnsley Clinical Services Ltd (formerly BCS 2006 Limited)
Statement Of Affairs as at 6 April 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures, Fittings & Equipment	55,482.00	10,400.00
Cash at Bank	400.00	400.00
Estimated total assets available for preferential creditors		10,800.00

Signature



Date 06.04.09

Deborah befac me. A Cabs

06.04.09,

MILLS KEMP & BROWN
1-11 Huddersfield Road
BARNSELY S70 2LP

Barnsley Clinical Services Ltd (formerly BCS 2006 Limited)
Statement Of Affairs as at 6 April 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,800.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 10,800.00
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	10,800.00
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL 10,800.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,800.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
HM Revenue & Customs (PAYE & NI)	9,652.00
SJM Developments Limited	419,107.00
	428,759.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(417,959.00)
Estimated deficiency/surplus as regards creditors	(417,959.00)
Issued and called up capital Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(418,059.00)

Signature

Date

06.04.09.

Witness before. ABC

06.04.09.

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BARNSELY S70 2LP

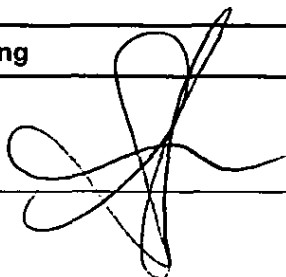
Gibson Booth

Barnsley Clinical Services Ltd (formerly BCS 2006 Limited)

A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CI00	Inland Revenue 673/SA04239 St Peter's House Princes Street Doncaster DN1 3NY	9,650.00
CS00	SJM Developments Oakspark Primary Care Trust Thornton Road Kendry S70 3NE	419,107.00
2 Entries Totalling		428,757.00

Signature



Before me

A. Cole

06.04.09

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1-11 Huddersfield Road
BARNSELY S70 2LP