

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**For official use  
[ ] [ ] [ ] [ ] [ ] [ ]

To the Registrar of Companies

Company Number

06703863

R

Name of Company

(a) Insert full name of  
company

(a) Martin Brown Limited

Limited

(b) Insert full name(s)  
and address(es)I J N Bleazard  
XL Business Solutions Limited  
Premier House  
Bradford Road  
Cleckheaton  
BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at

(c) 14 MARCH 2012

Signed

Date

14/3/12

Presenter's name,  
address and reference (if  
any)

## For Official Use

Liquidation Section

Post Room



\*A150PHWB\*

A07

19/03/2012

#212

COMPANIES HOUSE

MONDAY

### Statement of affairs

Name of Company Martin Brown Limited	Company number 06703863

(a) Insert name and address  
of registered office of the  
company

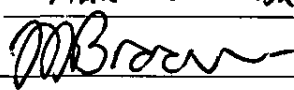
Statement as to the affairs of (a) Martin Brown Limited ,c/o XL Business Solutions, Premier  
House, Bradford Road, Cleckheaton, BD19 3TT  
on the (b) 14 March 2012, the date that the company entered Liquidation

(b) Insert date

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### Statement of Truth


I believe that the facts stated in this statement of affairs are a full, true and complete  
statement of the affairs of the above named company as at (b) 14 March 2012 the date that  
the company entered Liquidation

Full name MARTIN BROWN  
Signed   
Dated 14 MARCH 2012

Martin Brown Limited  
Statement Of Affairs as at 14 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Cash at Bank	2,500 00	2,500 00
<b>Estimated total assets available for preferential creditors</b>		<b>2,500 00</b>

Signature  Date 14/3/12

Martin Brown Limited  
Statement Of Affairs as at 14 March 2012


A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>2,500 00</b>
<b>Liabilities</b>	
Preferential Creditors -	
	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>2,500 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	<b>2,500 00</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<b>2,500 00</b>
Debts secured by floating charges post 15 September 2003	
	<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>2,500 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>2,500 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	5,000 00
Inland Revenue	15,000 00
Customs & Excise	8,000 00
	<b>28,000 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(25,500 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(25,500 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(25,501 00)</b>

Signature  Date 14/3/12

XL Business Solutions Ltd  
Martin Brown Limited  
B - Company Creditors

Key	Name	Address	£
CB00	M Brown	59 Jenifer Grove , High Heaton, Newcastle Upon Tyne	5,000 00
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex	23,000 00
2 Entries Totalling			28,000 00

Signature  14/3/12