

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

For Official Use

To the Registrar of Companies

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Company Number

00572034

Name of Company

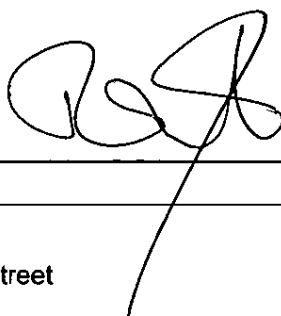
Precision Records and Tapes Ltd

I / We
Stephen Robert Cork
52 Brook Street
London
W1K 5DS

Joanne Elizabeth Milner
52 Brook Street
London
W1K 5DS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13/2/13

Signed



Date 13 February 2013

Cork Gully
52 Brook Street
London
W1K 5DS

For Official Use

Insolvency Section

Post Room

COMPANIES HOUSE

Ref P-PRECISION/SRC/JEM/KM/NME

Software Supplied by Turnkey Computer Technology Limited Glasgow

FRIDAY



A229HV4W

A20

15/02/2013

#85

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Precision Records and Tapes Ltd

on the 13 February 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

KIM HURD

Signed



Dated

13.02.13

Precision Records and Tapes Ltd
Statement Of Affairs as at 13 February 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:

Book Debts 66,082 00

Estimated total assets available for preferential creditors

NIL

Signature  Date 13.02.13

Precision Records and Tapes Ltd
Statement Of Affairs as at 13 February 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)	
Trade & Expense Creditors	8,986,491 00
	8,986,491 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(8,986,491 00)
Estimated deficiency/surplus as regards creditors	(8,986,491 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(8,986,493 00)

Signature  Date 13.02.13

Precision Records and Tapes Ltd
B - Company Creditors

Key	Name	Address	£
CM00	Meekland Limited	Argyll House, 23 Brook Street, Kingston-upon-Thames, Surrey, KT1 2BN	9,052,573 00
1 Entries Totalling			9,052,573 00

Cork Gully
Precision Records and Tapes Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Patrick Keith Drew	The Old Malthouse, Popes Hill, Kingsclere, Newbury, Berkshire, RG20 5SJ	0	1	0	1
HM00	Meekland Limited	Argyll House, 23 Brook Street, Kingston-upon-Thames, Surrey, KT1 2BN	0	1	0	1
2 Entries Totalling						2