

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

06209882

Name of Company

0161 Lettings Limited

I / We
Dean Watson
340 Deansgate
Manchester
M3 4LY

Gary N Lee

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 November 2010


Signed 

Date 04 November 2010

Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY

Ref XX063CVL/DW/GNL/KBB

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

0161 Lettings Limited

on the 4 November 2010 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

ANDREW MARK ARBOR

Signed

Andrew

Dated

4-11-10

0161 Lettings Limited
Statement Of Affairs as at 4 November 2010

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.

Estimated total assets available for preferential creditors NIL

Signature Amtson Date 4-11-10

0161 Lettings Limited
Statement Of Affairs as at 4 November 2010

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)	
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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	26,850 00
Directors	52,000 00
HM Revenue & Customs (PAYE/NIC)	147,000 00
HM Revenue & Customs (VAT)	16,000 00
	241,850 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(241,850 00)
Estimated deficiency/surplus as regards creditors	(241,850 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(241,950 00)

Signature Amason Date 4-11-10

Begbies Traynor (Central) LLP
0161 Lettings Limited
B - Company Creditors

Key	Name	Address	£
CA00	Mr A Arbour	1104 The Bridge, Salford, Lancashire, M3 5EW	52,000 00
CB00	Bellway Homes	2 Alederman Road, Liverpool, L24 9LR	26,850 00
CH00	HM Revenue & Customs (PAYE/NIC)		147,000 00
CH01	HM Revenue & Customs (VAT)	HM Revenue & Customs, Central Insolvency Sift Team, National Insolvency Unit, 3NW, Queens Dock, Liverpool, L74 4AA	16,000 00
4 Entries Totalling			241,850 00

Signature A Arbour