

# S.95/99

## Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Commercial Property Surveyors Limited

Company Number

03612761
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I,  
 Mark Bowen  
 Wessex House  
 Teign Road  
 Newton Abbot  
 TQ12 4AA


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

30 January 2014

Signed  
 Mark Bowen



Dated 31 January 2014  
 MB Insolvency  
 Wessex House  
 Teign Road  
 Newton Abbot TQ12 4AA

For Official Use	
Insolvency Sect	Post Room
 *A30U2734* A12      01/02/2014      #269 COMPANIES HOUSE	

SATURDAY

**Statement of Affairs**

Statement as to affairs of

Commercial Property Surveyors Limited

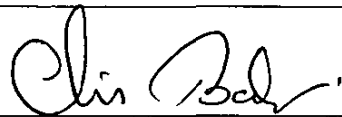
on the 30 January 2014 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name CHRISTOPHER JOHN BODDER

Signed 

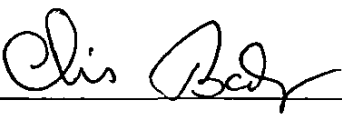
Dated 30 - 01 - 14

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Commercial Property Surveyors Limited  
Statement Of Affairs as at 30 January 2014

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>		
Directors Loan Account	50,000 00	50,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>50,000 00</b>

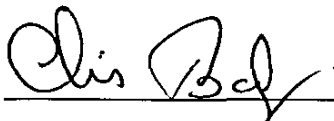
Signature  Date 30-01-14

Commercial Property Surveyors Limited  
Statement Of Affairs as at 30 January 2014

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	50,000 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	50,000 00
Debits secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	50,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	50,000 00
Debits secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	50,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	50,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Barclay Bank Plc	9,877 82
HM Revenue & Customs	45,289 84
	55,167 66
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(5,167 66)
<b>Estimated deficiency/surplus as regards creditors</b>	(5,167 66)
Issued and called up capital	
	NIL
<b>Estimated total deficiency/surplus as regards members</b>	<u>(5,167 66)</u>

Signature



Date

30-01-14

**MB Insolvency**  
**Commercial Property Surveyors Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc	Newton Abbot, Business Loan, Leicester, LE87 2BB	9,877 82
CH00	HM Revenue & Customs	HMRC, CT OPS Merthyr Tydfil 1, Government Buildings, Castle Street, Cardiff, CF47 8AA	45,289 24
<b>2 Entries Totalling</b>			<b>55,167 06</b>

Signature



**MB Insolvency  
Commercial Property Surveyors Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Property Group Holdings Ltd	6 Queens Street, Newton Abbot, TQ12 2EF	0	51	0	51
HC00	Mr Chris Bodger	Four Winds, 9 Longmead Walk, Windmill Green, Paignton, TQ3 1AT	0	49	0	49
<b>2 Entries Totalling</b>						<b>100</b>



Signature