

Rule 4.34-CVL The Insolvency Act 1986
Statement of Company's Affairs
 Pursuant to Section 95/99 of the
 Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

00338786

Name of Company

(a) Insert full
name of company

(a) Carlton Screen Advertising Limited

(b) Insert full
name(s) and
address(es)

I (b) Malcolm Shierson

 Grant Thornton UK LLP
 30 Finsbury Square
 London
 EC2P 2YU

(c) Insert date

 the liquidator of the above named company attach a statement of the
 company's affairs as at 26 October 2009

Signed



Date

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

Ref

For official use

Liquidation Section

Post Room

FRIDAY



A21

 ACCU6EQ2
 06/11/2009
 COMPANIES HOUSE

144

Statement of Affairs

Statement as to affairs of

CARLTON SCREEN ADVERTISING LIMITED

on the being a date not more than 14 days before 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.

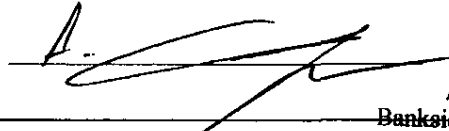
I, Jeremy Sharp a director of Carlton Screen Advertising Limited, of 178A Ember Lane, East Molesey, Surrey KT8 0BS

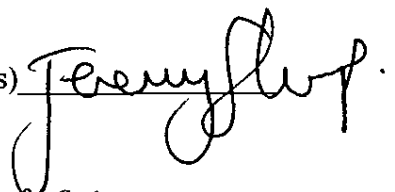
Make oath and say that the five pages exhibited hereto are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 16 October 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business selling cinema advertising.

Sworn at 30 Finsbury Square,
London EC2P 2YH

Date 26th OCTOBER 2009

Before me



Signature(s) 

A ~~Solicitor~~ or Commissioner of Oaths
AG

A Commissioner for Oaths
Bankside House, 107 Leadenhall Street,
London EC3A 4AF
England
(Alisa Grafton)

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 need to be re-sworn.

A – Summary of Assets

ASSETS

Book Value	Estimated to Realise
£	£
5,595,977	5,595,977
154,949	126,949
5,750,926	5,722,926

Signature

Jeremy Ruf

Date _____

26/10/09

Signature Jenny Date 26/10/09

re Jennifer

26/10/09

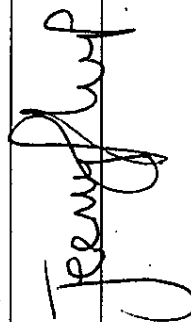
B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
British Gas	PO Box 254 Camberley, GU15 3WA	(1,565.14)			
British Telecom	Alexander Bain House, 15 York Street, Glasgow, Lanarkshire, G2 8LA	5,747.13			
Carlton Communication Ltd	200 Gray's Inn Road, London, WC1X 8HF	29,214,933.07			
Cawley Nea Ltd	41a Blackberry Lane, Rathmines, Dublin 6	2,813.54			
Colt Communications	Beaufort House, 15 St Botolph Street, London EC31 7QN	8,821.69			
Columbia Picture Corporation Ltd	25 Golden Square, London, W1F 9LU	2,238.61			
E.On	C/o LCS, 3 Leodis Court, Leeds, LS11 5JJ	713.58			
Empire Cinemas Ltd*	Empire Studio, The Empire, 5-6 Leicester Square, London WC2H 7NA	1,840,000.00			
Employer Services Ltd	William Hunter House, 20 Western Road, Brentwood, Essex, CM14 4SR	1,282.55			
GAP	211 Picadilly London W1J 9HF	18,400.00			
Greenstar	Unit 6, Ballyogan Business Park, Ballyogan Road, Sandyford, Dublin 18	150.00			

* Subject to additional damages due to non-performance of service contract

Signature



Date

26/10/09

B Company Creditors

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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	70,133.00			
Mepro	Carlton Screen Advertising, 23 Windsor Place, Dublin 2, Ireland	34,084.77			
Npower	PO Box 8201, Oldbury, West Midlands, B69 2RH	168.88			
Pearl & Dean Cinemas	3 Waterhouse Square, 138 - 142 Holborn London EC1N 2NY	66,096.25			
Scottish & Southern Energy	PO Box 6458, Basingstoke, RG21 8GZ	402.50			
Scottish Power	1 Atlantic Quay Glasgow G2 8SP	(10,813.02)			
Touch Clean	Barclays, Asset & Sales Finance Churchill Plaza, Churchill Way, Basingstoke, Hampshire, RG21 7GP	2,328.03			
Veolia Water	Tamblin Way, Hatfield, Herts, AL10 9EZ	1,260.40			

Signature Freddie Law Date 26/10/09