

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

00937610

Name of Company

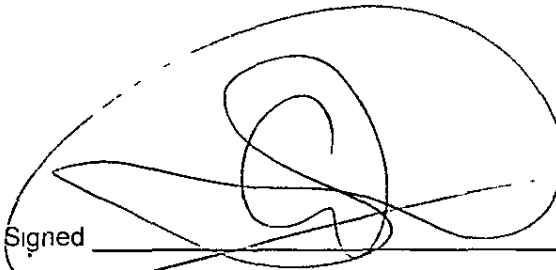
AlliedPRA International Limited

I / We

Kirstie Jane Provan, 31st Floor, 40 Bank Street, London, E14 5NR

Gary Paul Shankland, 31st Floor, 40 Bank Street, London, E14 5NR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 January 2015

Signed 

Date

12 February 2015

Begbies Traynor (Central) LLP
31st Floor
40 Bank Street
London
E14 5NR

Insolvency

Ref AL466CVL/KJP/GPS/JWC/AWS

THURSDAY



A423123S
A07 26/02/2015 #22
A415R6PK
A11 13/02/2015 #32
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

AlliedPRA International Limited

on the 30 January 2015 the date of the resolution for winding up

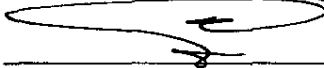
Statement of truth

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

Full Name

Waelid Fakhry

Signed



Dated

12 / 2 / 15

AlliedPRA International Limited
Statement Of Affairs as at 30 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Goodwill/IPR	15,885 42	Uncertain
Assets subject to floating charge		
Uncharged assets		
Long Term Deposits	2,256 92	NIL
Computer Hardware/Software	209,880 01	Uncertain
Investments in Subsidiaries	2,014,215 28	Uncertain
Intercompany Debtors	740,828 40	NIL
Debtors	6,538 25	NIL
Cash at Bank (Pound Sterling and Euro)	250 00	250 00
VAT Refund	5,874 76	NIL
Estimated total assets available for preferential creditors		250 00

Signature



Date

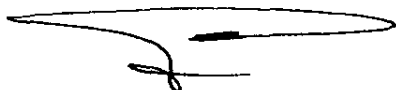
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AlliedPRA International Limited
Statement Of Affairs as at 30 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	250 00
Liabilities	
Preferential Creditors -	
Employees re Arrears/Hol Pay	4,000 00
	4,000 00
Estimated deficiency/surplus as regards preferential creditors	(3,750 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(3,750 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(3,750 00)
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(3,750 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(3,750 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Intercompany Creditors	2,890,290 11
Trade Creditors	80,498 61
Employees	25,000 00
HMRC (non VAT)	17,223 38
	3,013,012 10
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(3,016,762 10)
Estimated deficiency/surplus as regards creditors	(3,016,762 10)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(3,016,762 10)

Signature



Date 12 / 2 / 15

Begbies Traynor (Central) LLP
AlliedPRA International Limited
Company Creditors

Key	Name	Address	£
CA00	Axica Kongress	Pariser Platz 3, Berlin, D-10117, Germany	1,788 48
CC01	Cafe Royal	68 Regent Street, London, W1B 4DY	2,077 62
CC02	CMS Cameron McKenna	160 Aldersgate Street, London, EC1A 4DD	14,056 92
CC03	Core Capital Partners LLP	9 South Street, London, W1K 2XA	7,132 78
CC04	Cohen Mohr	1055 Thomas Jefferson Street NW, Suite 504, Washington DC, 20007, USA	24,758 37
CD00	Dale and Lessman LLP	181 University Avenue, Suite 2100, Toronto, M5H 3M7, Canada	3,788 60
CE00	EVCOM	1st Floor, 23 Golden Square, London, W1F 9JP	1,440 00
CF00	Fairmont Hotels Inc	London Global Sales Office, 1 Savoy Hill, London, WC2R 0BP	0 00
CF01	Flight Centre	29 George Street, Hove, East Sussex, BN3 3YA	3,013 00
CH00	HM Revenue & Customs	Warkworth House, Benton Park View, Newcastle, NE98 1ZZ	17,223 38
CH01	Howard Kennedy	19 Cavendish Square, London, W1A 2AW	2,139 31
CL00	London Borough of Richmond upon Thames	Civic Centre, 44 York Street, Twickenham, TW1 3BZ	765 00
CM00	Marsh Ltd	PO Box 3242, Norwich, NR7 7BH	1,542 69
CM01	Moorepay Limited	Peoplebuilding Estate, Maylands Avenue, Hemel Hempstead, HP2 4NW	38 28
CP02	Pruhealth	Laurence Pountney Hill, London, EC4R 0HH	2,733 58
CR00	Ronald Fuss & Co	18 Tenterden Gardens, Barnet, London NW4 1TE	540 00
CR01	Sean Reeves	sean_reeves@me.com	1 00
CS00	Richard Seals	PO Box 73852, Dubai, UAE	2,064 34
CS01	Shakespeares Legal LLP	Somerset House, Temple Street, Birmingham, B2 5DJ	9,720 15
CU00	Unite Conferencing Ltd	Cardinal Point, Park Road, Rickmansworth, Hertfordshire, WD3 1RE	129 74
CW00	Willis Limited	Stuart House, Caxton Road, Fulwood, Preston, PR2 9RW	2,768 75
36 Entries Totalling			97,721 99