

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

1759513

Name of Company

(a) Insert full name of
company

(a) LONDON SIGNS LIMITED

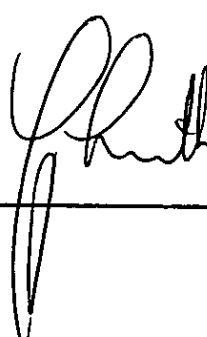
Limited

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

I/we (b) Mervyn E Smith, Mervyn E Smith + Co.
294^A HIGH STREET, SUTTON, SURREY SM1 1PQ

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

Signed



Date 21/5/2009

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

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Jordans
JORDAN & BONE LIMITED
JORDAN HOUSE
BURLINGHEAD PLACE
LONDON W1 8EE
TELEPHONE 01 753 2020
TELEX 261010



JW/J20

SATURDAY



PC1 *PFSCCA3X* 1073
23/05/2009
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement of affairs of LONDON SIGNS LIMITED

On Thursday 21 May 2009 the date of the Special 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, Phillip Loveday, Director
(insert name and occupation)

of Sundown, 6 Chalmers Road, Banstead, Surrey SM7 3HF
(insert full address)

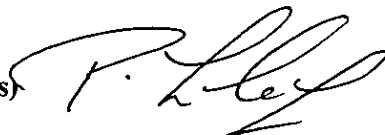
Make Oath and say that the several pages exhibited hereto and marked " "

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 the date of the resolution for winding up and that the said company carried on business as

Affirmed
~~Sworn~~ at 40, Benhill Avenue
Sutton Surrey

Date 21st May 2009

signature(s)



Before me,



A.R.M. Porter
Commissioner for Oaths
40 Benhill Avenue
Sutton, Surrey
A Solicitor or Commission of Oaths

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 £
Assets specifically pledged:-		
Property	263,400	175,000
<u>Less: Secured Loan</u>	152,517	152,517
	110,883	22,483
Assets not specifically pledged:-		
Stock	67,338	4,000
Debtors	30,787	30,787
Equipment	10,647)	
Motor Vehicle	1,108)	16,000
Plant & Machinery	15,118)	
	124,998	50,787

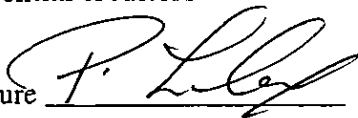
**Estimated Total Assets available for
preferential creditors**

£

235,881

73,270

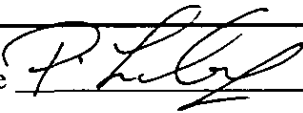
Signature



Date

21/5/09

			Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)			73,270
Liabilities		£	
Preferential Creditors :	£	---	---
Estimated deficiency as regards preferential creditors		£	---
Debts secured by a floating charge:	£	---	---
Estimated deficiency if assets available for non- preferential creditors		£	---
Non-preferential claims:-			145,211
			71,941
Estimated deficiency as regards creditors		£	
Issued and called up capital :-			5,135
Share Capital			
Estimated total deficiency/surplus as regards Members:			£77,076 =====

Signature  Date 21/5/09

LONDON SIGNS LIMITED

COMPANY CREDITORS

Note : You must 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 position.

Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
A.G. Major Limited	Unit 1 Mill Lane Trading Estate Mill Lane Purley Way Croydon Surrey CR0 4AA	161.00			
A1 Designs	Unit 9a, Top Floor Wandle Tech Park Mill Green Road Mitcham CR4 4HZ	716.20			
ABC Printers	81-83 Norwood High Street West Norwood London SE27 9JS	0.00			
Accent Signs Limited	Unit 1 & 2 Broadcott Industrial Estate Station Road Cradley Heath West Midlands B64 6NT	0.00			
Adelphi Graphics	52-54 Rosebery Avenue London EC1R 4RP	0.00			

Signature.....


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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Albion Design & Fab Limited	Units 4, 6, 8 & 10 Gosforth Close Middlefield Industrial Estate Sandy Beds SG19 1RB	154.85			
Aliglass	119 Norwood High Street London SE27 9JF	1,252.40			
Alphabet Signs	Unit C 52 Harold Road Cliftonville Kent CT9 2HS	0.00			
Alton Motors	78 Norwood High Street London SE27 9NW	0.00			
Amari Plastics Plc	Holmes House 24-30 Baker Street Weybridge Surrey KT13 8AU	5,804.33			

Signature 

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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Anderson's Graphica Plus Limited	Unit 8 Genesis Business Park Sheffield Road Templeborough Rotherham S60 1DX	1,126.37			
Ashby Trade Signs Supplies Limited	Unit 44 Youngs Industrial Estate Paices Hill Aldermaston Reading RG7 4PQ	1,398.65			
Atkinsons	32 Hiltigbury Road Chandlers Ford Eastleigh Hampshire SO53 2GH	0.00			
Austen Tapes Limited	Eastlands Lane Paddock Wood Tonbridge Kent TN12 6BU	701.76			
Barclays Bank Plc	Marble Arch Corporate Banking Group 5th Floor, 50 Pall Mall London SW17 5AX	40,233.00			

Signature: 

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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Autoglass	PO Box 50 1 Priory Business Park Cardington Bedford MK44 3ZF	0.00			
Biffa Waste Services Limited	Coronation Road High Wycombe HP12 3TZ	206.61			
Blackburns Limited	Fircroft Way Edenbridge Kent TN8 6ES	0.00			
Blackburns Metals Limited	117 Clydesmill Place Cambuslang Investment Park Glasgow G32 8RF	0.00			
BOC Limited	PO Box 6 Priestly Road Worsley Manchester M28 2US	55.32			

Signature 

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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
British Telecom	Delta Point 35 Wellesley Road Croydon CR9 2YW	0.00			
British Telecommunications Plc (Internet)	81 Newgate Street London EC1A 7AJ	0.00			
BT Cellnet Limited	Chester Road Preston Brook Runcorn Cheshire WA7 3QA	0.00			
BT Contract Rentals	Imagination Building 2630 The Quadrant Aztec West Bristol BS32 4GO	0.00			
BT Corporate Billing	Alexander Bain House 15 York Street Glasgow Lanarkshire G2 8LA	0.00			

Signature 

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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Clouter Services Limited	30 Southcroft Road Orpington Kent BR6 9QQ	1,380.00			
Astonstar Ltd t/a Colts Staplers	Unit 10 Bunting Close Mitcham Surrey CR4 4ND	125.90			
Dale Express Limited	Arbuthnot Commercial Finance Limited PO Box 8 St Leonard's-on-Sea East Sussex TN37 6AL	0.00			

Signature.....


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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Digital Sign Services Limited	Unit 14 Quadrum Park Old Portsmouth Road Guildford Surrey GU3 1LU	1,084.91			
Direct Metal Services Limited	Unit 27 Optima Park Thames Road Crayford Kent DA1 4QX	4,962.66			
Direct Route Collection Group	Tong Hall Tong West Yorkshire BD4 0RR	0.00			
E.ON (Electricity)	PO Box 123 Nottingham NG1 6HD	2,047.78			
E.ON (Gas) E.ON Customer Service Centre	PO Box 7750 Nottingham NG1 6WR	1,478.20			

Signature 

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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Engraving Materials Limited	Unit 4 Faraday Close Pattinson Industrial Estate Washington Tyne & Wear NE38 8QA	0.00			
F K Moore & Son Limited	5 Wilton Road Haine Industrial Estate Ramsgate Kent CT12 5HD	29.52			
Fourmost Fixings Limited	Unit 13 Willesborough Industrial Park Kennington Road Willesborough Ashford Kent TN24 0TD	565.89			
Galloways Commercial	16 Norwood Road Heme Hill London SE24 9BH	0.00			
Gasforce Limited	Cramptons Road Sevenoaks Kent TN14 5ES	0.00			

Signature 

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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Hire Service Group Plc	25 Willow Lane Mitcham Surrey CR4 4TS	41.21			
HM Revenue & Customs VAT Operations Insolvency	Queens Dock Liverpool L74 4AA	8,067.36			
HM Revenue & Customs Debt Management Enforcement & Insolvency	Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	39,950.88			
Holeys	Stuart House 15/17 North Park Road Harrogate North Yorkshire HG1 5PD	0.00			

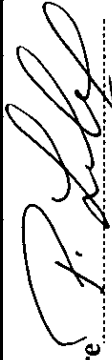
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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
IOT Plc	Northern House Moor Knoll Lane East Ardsely Wakefield WF3 2EE	514.37			
I-SPI Limited	47 Mansionhouse Road Mount Vernon Glasgow G32 0RP	0.00			
John Myland Limited	80 Norwood High Street London SE27 9NW	143.45			
JPS Financial Services	104 Chessington Road West Ewell Epsom Surrey KT19 9UR	0.00			

Signature 

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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
K & S Engineering Limited	Unit 1 Hardess Street London SE24 0HN	598.82			
Kevin Wilkinson	36 Vincent Road Aylesbury Buckinghamshire HP19 9UN	0.00			
London Borough of Lambeth	Business Rates Town Hall Brixton Hill London SW2 1RW	0.00			
Mollisigns	23 Owens Way Croxley Green Rickmansworth Herts WD3 3PS	0.00			
Hallmark Engraving, Etching & Signs Limited	116-118 Selsdon Road South Croydon Surrey CR2 6PG	3,000.00			

Signature 

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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Neatideas	Sandall Stones Road Kirk Sandall Doncaster DN3 1QU	0.00			
Odessa Offset	Oakfield Road London SE20 8RA	0.00			
OMC (UK) Limited	Candela House Cardrew Industrial Estate Redruth Cornwall TR15 1SS	1,191.12			
Perspex Distribution Limited	Credit Management Department PO Box 62 Duckworth Street Darwen Lancashire BB3 1GD	3,774.02			
Portland Lighting Co. Limited	Units A2 & A3 Walsall Enterprise Park Regal Drive Walsall WS2 9QJ	952.95			

Signature 

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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Primus Quality Coatings	10 Hampton Road Industrial Park Hampton Road Croydon Surrey CR0 2XJ	265.65			
Reed Business Information Ltd	Windsor Court East Grinstead House East Grinstead West Sussex RH19 1XA	2,587.50			
Sage (UK) Limited	North Park Newcastle upon Tyne NE13 9AA	138.00			
Selkent Industrial	Willow Way London SE27 4QP	0.00			
Shades Signs & Blinds UK Limited	78 Parade Business Estate Blackhorse Road Deptford London SE8 5HY	0.00			

Signature 

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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Siemens Financial Services Limited	Sefton Park Bells Hill Stoke Poges Buckinghamshire SL2 4JS	0.00			
Signcomp UK	Signcomp House Blatchford Road Horsham West Sussex RH13 5QR	355.02			
Smiths Metal Centres Limited	Stratton Business Park London Road Biggleswade Beds SG18 8QB	185.27			
Spandex Limited	1600 Park Avenue Aztec West Almondsbury Bristol BS12 4UA	2,804.65			

Signature.....

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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Suregrave (UK) Limited	Unit 4, Faraday Close Pattinson Industrial Estate Washington Tyne & Wear NE38 8JQ	0.00			
Target Promotions	31-35 Wortley Road Croydon Surrey CR0 3EB	1,048.45			
Technicool	330 Chipstead Valley Road Coulston Surrey CR5 3BU	0.00			
Thames Water Utilities Limited	PO Box 286 Swindon SN38 2RA	0.00			
TNT Express (UK) Limited	PO Box 4 Ramsbottom Lancs BL0 9AR	20.04			

Signature.....

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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Trounce Limited	New St Mark's Works St Mark's Lane Cheetham Hill Manchester M7 4FE	0.00			
Viking Direct	PO Box 279 Leicester LE4 1FZ	71.20			
VKF Renzel (UK) Limited	Unit 20E Harris Business Park Hanbury Road Stoke Prior Bromsgrove B60 4BD	0.00			
Vodafone Limited	PO Box 549 Croydon CR9 3WB	1,165.45			

Signature 

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W M Smith & Son B.C. Limited	Grove Works Barnard Castle County Durham DL12 8JG	14,947.99		
Yellow Pages	Nationals Account Department Directories House 50 Wellington Street Slough Berkshire SL1 1YL	0.00		

Signature.....