

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

--	--	--

Company Number

01771439

Name of Company

Forbes Campbell Limited

I / We

Martin C Armstrong FCCA FABRP FIPA MBA, Allen House, 1 Westmead Road, Sutton,
Surrey SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 January 2015

Signed



Date 28 January 2015

Turpin Barker Armstrong
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

Ref XF0133/MCA/AB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section | Post Room

TUESDAY



A09

A40G4D60

03/02/2015

#270

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Forbes Campbell Limited

on the 28 January 2015 the date of the resolution for winding up

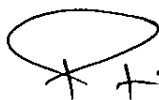
Statement of truth

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

Full Name

SULTAN BHATIA

Signed



Dated

28/1/2015

Forbes Campbell Limited
Statement Of Affairs as at 28 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge

Assets subject to floating charge:

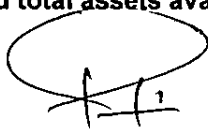
Uncharged assets

Book Debts	356,670 00	Uncertain
Claim		Uncertain
Refund	5,000 00	5,000 00
Cash at Bank	10 00	10 00

Estimated total assets available for preferential creditors

5,010 00

Signature



Date

28/1/2015

Forbes Campbell Limited
Statement Of Affairs as at 28 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,010 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 5,010 00
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)	NIL
Estimated total assets available for floating charge holders	5,010 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 5,010 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,010 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Investors	510,000 00
Directors	Uncertain
HM Revenue & Customs - CTSA	1,457 00
Barclaycard	23,250 00
	534,707 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(529,697 00)
Estimated deficiency/surplus as regards creditors	(529,697 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(529,699 00)

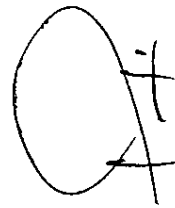
Signature

Date

28/1/2015

**Turpin Barker Armstrong
Forbes Campbell Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Barclaycard	Bankruptcy Team, Barclaycard House, 123 Pavilion Drive, Northampton, NN4 7SG	23,250 00
CB01	Nadia Bhaloo	c/o Gulshan Kassam, 28 Riven Court, Inverness Terrace, London, W2 6JA	100,000 00
CH01	HM Revenue & Customs - CT	Local Compliance Harrow, CT Operations S1564, PO Box 3900, Glasgow, G70 6AA	1,457 20
CK00	Gulshan Kassam	28 Riven Court, Inverness Terrace, London, W2 6JA	40,000 00
CK01	Dr A Kurwa	1 Alder Lodge, 73 Stevenage Road, London, SW6 6NP	70,000 00
CK02	Mrs S Kurwa	1 Alder Lodge, 73 Stevenage Road, London, SW6 6NP	300,000 00
6 Entries Totalling			534,707.20



Signature

**Turpin Barker Armstrong
Forbes Campbell Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Sultan Bhatia	3 Fosse Lodge, 138 Croydon Road, Reigate, Surrey, RH2 0NG	0	1	0	1
HC00	Roger Compton	Woodbridge, Charlwood Road, Horley, Surrey, RH6 0AJ	0	1	0	1
2 Entries Totalling						2



Signature