

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**

02889918

Name of Company

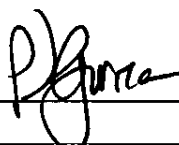
Nelson House (U K ) Limited

I / ~~we~~

Philip John Gorman  
Windsor House  
Barnett Way  
Barnwood  
Gloucester  
GL4 3RT

the liquidator(~~s~~) of the above named company attach a statement of the company affairs  
as at 14 March 2012

Signed



Date 14 March 2012

Hazlewoods LLP  
Windsor House  
Barnett Way  
Barnwood  
Gloucester  
GL4 3RT

Ref 980/PJG/PRJF

**For Official Use**

Insolvency

SATURDAY



\*A14VOZKZ\*

A40

17/03/2012

#237

COMPANIES HOUSE

Nelson House (U K ) Limited

Calculation Not Relevant No floating charge or date prior to implementation date

13 March 2012

## Statement of Affairs

Statement as to affairs of

Nelson House (U K ) Limited

on the 14 March 2012 the date of the resolution for winding up

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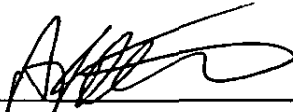
### Statement of truth

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

Full Name

ALAN BLUMENTHAL

Signed



Dated

14<sup>th</sup> MARCH 2012

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Nelson House (U K ) Limited  
Statement Of Affairs as at 14 March 2012

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>		
Hasp Menswear Limited	3,832 00	
Cash at Bank	1,250 00	1,250 00
<b>Estimated total assets available for preferential creditors</b>		<b>1,250 00</b>

Signature



Date 14 3-12

Nelson House (U K ) Limited  
Statement Of Affairs as at 14 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,250 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 1,250 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 1,250 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<u>1,250 00</u>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 1,250 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>1,250 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,080 00
HM Revenue & Customs VAT	68,112 00
	<u>73,192 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(71,942 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(71,942 00)</u>
Issued and called up capital	
Ordinary Share Capital	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(71,944 00)</u></u>

Signature



Date

14.3.12


**Hazlewoods LLP**  
**Nelson House (U.K.) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CCRO	Crown Estate Commissioners	Jones Lang LaSalle, 40 Berkeley Square, Bristol, BS8 1HU	5,030 18
CCVK	Chantrey Vellacott DFK	35 Calthorpe Road, Edgbaston, Birmingham, West Midlands, B15 1TS	50 00
CHMRC	HM Revenue & Customs	Insolvency Team, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	68,112 00
<b>3 Entries Totalling</b>			<b>73,192.18</b>

Signature  14.3.12

**Nelson House (U.K.) Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr A Blumenthal	76 Reddings Road, Moseley, Birmingham, West Midlands, B13 8LR	0	1	0	1
<b>1 Entries Totalling</b>						<b>1</b>

Signature  14.3.12