

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

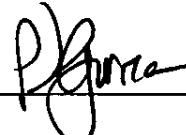
Name of Company

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

**FOR INTERNAL PURPOSES ONLY**

**Form 4.19**

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<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <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> |                 | 1,250 00                     |

Signature



Date 14 3-12

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

### A1 - Summary of Liabilities

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

### 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> |

 14.3.12

Signature

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

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

  
14.3.12

Signature