

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

03015848

Name of Company

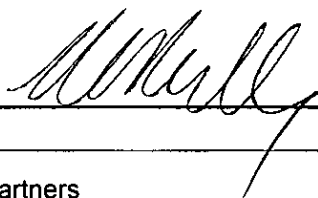
The Legal Placement Agency Limited

I / We
Nicholas O'Reilly
Acre House
11-15 William Road
London
NW1 3ER

David Birne
Acre House
11-15 William Road
London
NW1 3ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 July 2012

Signed



Date 18 July 2012

Fisher Partners
Acre House
11-15 William Road
London
NW1 3ER

Ref L2290/NOR/DLB/ASJ/JB

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

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27/07/2012

#57

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Legal Placement Agency Limited

on the 18 July 2012 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 STEPHEN JAMES TURVEY

Signed 

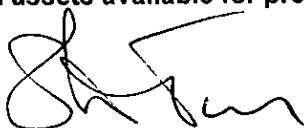
Dated 18 July 2012

The Legal Placement Agency Limited
Statement Of Affairs as at 18 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Website	NIL	Uncertain
Customer Book	NIL	Uncertain
Goodwill	NIL	Uncertain
Barclays Bank Plc		(98,206 00)
Deficiency c/d		(98,206 00)
Assets subject to floating charge.		
Office Equipment	2,447 00	1,600 00
Director's Loan	104,223 00	104,223 00
Prepayments	6,287 00	Uncertain
Work In Progress	NIL	Uncertain
Book Debts	13,419 00	Uncertain
Uncharged assets:		
Estimated total assets available for preferential creditors		105,823 00

Signature



Date

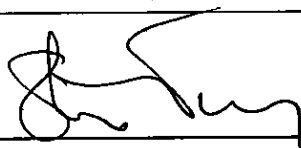
18/7/12

The Legal Placement Agency Limited
Statement Of Affairs as at 18 July 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		105,823 00
Liabilities		
Preferential Creditors -		
Employees	8,407 00	8,407 00
Estimated deficiency/surplus as regards preferential creditors		97,416 00
Debts secured by floating charge pre 15 September 2003		98,206 00
Deficiency b/d		(790 00)
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(790 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(790 00)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(790 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(790 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	42,839 00	
Employees	36,108 00	
Landlord	33,958 00	
HM Revenue & Customs	117,786 00	
		230,691 00
Estimated deficiency/surplus as regards non-preferential creditors		(231,481 00)
(excluding any shortfall in respect of F C's post 14 September 2003)		
Estimated deficiency/surplus as regards creditors		(231,481 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(231,581 00)

Signature



Date

18/7/12

Fisher Partners
The Legal Placement Agency Limited
B - Company Creditors

Key	Name	Address	£
CB00	Broadbean Technology Ltd	40 Marsh Wall, Docklands, London, E14 9TP	630 00
CB01	British Telecommunications plc	Durham, DH98 1BT	59 40
CB02	Kerry Beney	7 Gray's Inn Square, London, WC1R 5AZ	299 16
CB03	Barclays Bank Plc	C/o Mr M Baker, Barclays Business Manager, UK Retail and Business Banking, City Business Team - London, 19 Fleet Street, London, EC4Y 1AA	98,205 70
CC00	Centaur Communications Ltd	Business House, 50 Poland Street, London, W1V 4AX	
CC01	Chambers & Partners	St Giles House, 23 Long Acre, London, EC1A 9HL	2,400 00
CE00	Easycopiers	Saville House, 23 Long Acre, London, EC1A 9HL	6,000 00
CE01	Employees	Innovation House, 4 Presley Way, Crownhill, Milton Keynes, MK8 0ES	36 00
CG00	Gray's Inn		44,515 30
CH00	HM Revenue & Customs		33,958 31
			117,786 39
CI00	H M Revenue and Customs	8 South Square, Gray's Inn, London, WC1R 5ET	
CI01	Incsive Media Services Limited	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CI02	Ivy Cottage	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	3,240 00
CI03	Itium Limited	32 - 34 Broadwick Street, 28 - 29 Haymarket, London, W1A 2HG	11,715 00
CL00	Legalease Limited	17 Station Road, Whyteleafe, Surrey, CR3 0EP	96 00
CL01	LexisNexis UK	5-15 Cromer Street, London, WC1H 8LS	540 00
CM00	Memory Crystal LLP	Kesington Square House, 12 - 14 Ansdell Street, London, W8 5BN	6,345 00
CN00	National Insurance Fund	Tolley House, 2 Addiscombe Road, Croydon, CR9 5AF	0 00
CN01	ND Daines	44 Southampton Buildings, London, WC2A 1AP	0 00
CP00	Pulp Faction	Room 113H, Central Office, Longbenton, Newcastle-Upon-Tyne NE1 1ED	21 88
CR00	Reflect Digital Limited	18 Quilters Straight, Basildon, Essex, SS14 2SE	48 00
CS00	Sharnock & Co	26b Church Street, Edmonton, London, N9 9DU	3,624 00
CS01	Siemens Financial Services Limited	1 Honey Yard, Milton Street, Maidstone, Kent, ME16 8JY	2,400 00
CT00	Telefonica UK Limited	8b Lonsdale Gardens, Kent, TN1 1NU	568 90
CT01	Treat Digital Limited	Sefton Park, Bells Hill, Stoke Pages, Buckinghamshire, SL2 4JS	489 41
CT02	TotallyLegal.com Limited	Payment Processing Centre, Milton Keynes, MK77 1UB	485 96
CV00	Vodafone Limited	60 Moorgate, London, EC2R 6EL	3,840 00
		19th Floor, One Canada Square, Canary Wharf, London, E14 5AP	0 00
		PO Box 549, Banbury, OX17 3ZJ	

Signature

**Fisher Partners
The Legal Placement Agency Limited
B - Company Creditors**

Key	Name	Address	£
27 Entries Totalling			337,304.41



Signature

Page 2 of 2

The Legal Placement Agency Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Stephen Turvey		0	100,000	0	100,000
1 Entries Totalling						100,000

Signature

