

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**

03044580

**Name of Company**

QSR Development Limited

**I / We**

Nick Simmonds, 81 Station Road, Marlow, Bucks, SL7 1NS

Chris Newell, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 06 February 2015

Signed

Date 06 February 2015

Quantuma LLP  
 81 Station Road  
 Marlow  
 Bucks  
 SL7 1NS

Ref 6000460/NCS/CRN/JLL/CEL

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 Insolvency Section | Post Room

WEDNESDAY



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Software Supplied by Turnkey Computer Technology Limited Glasgow

A10 11/02/2015 #359  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

QSR Development Limited

on the 6 February 2015 the date of the resolution for winding up

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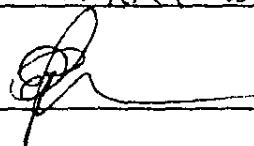
**Statement of truth**

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

Full Name

MURRAY W C. SPEIRS

Signed



Dated

1 EB / 06 / 2015

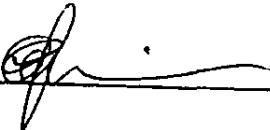
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QSR Development Limited  
Statement Of Affairs as at 6 February 2015

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>		
Book Debts	320,290 00	NIL
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature



Date 16/02/2015

QSR Development Limited  
Statement Of Affairs as at 6 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
	NIL
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (brought down)</b>	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Intercompany Loans	413 00
HM Revenue & Customs	16,000 00
	16,413 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(16,413 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(16,413 00)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(16,415 00)</b>

Signature  Date FEB/06/2015

Quantuma LLP  
QSR Development Limited  
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0.00
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	16,000.00
CM00	M&M Food Service Ltd {In Liq}	C/o 81 Station Road Marlow Bucks SL7 1NS	413.61
RS00	Mrs Maria Spers		0.00
RS01	Mr Murray Spers		0.00
<b>5 Entries Totalling</b>			<b>16,413.61</b>

Signature  
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**QSR Development Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Murray Speirs		0	1	0	1
HS01	Mrs Mana Speirs		0	1	0	1
<b>2</b>	<b>Entries Totalling</b>					<b>2</b>

Signature

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