

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**

To the Registrar of Companies

For Official Use

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Company Number

03044580

Name of Company

QSR Development Limited

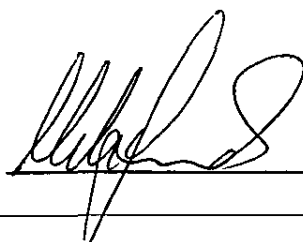
I / We

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

For Official Use

Insolvency Section

Post Room

WEDNESDAY



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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

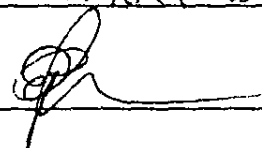
Statement of truth

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

Full Name

MURRAY W C. SPEIRS

Signed



Dated

1 FEB / 06 / 2015

QSR Development Limited
Statement Of Affairs as at 6 February 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	320,290 00	NIL
Estimated total assets available for preferential creditors	-	NIL

Signature



Date

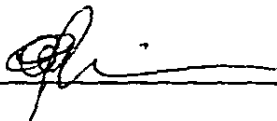
FEB/06/2015

QSR Development Limited
Statement Of Affairs as at 6 February 2015

A1 - Summary of Liabilities

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

Signature

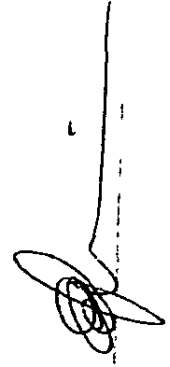


Date

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 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ C/o 81 Station Road Marlow Bucks SL7 1NS	0 00
CH01	HM Revenue & Customs		0 00
CM00	M&M Food Service Ltd (In Liq)		16,000 00
RS00	Mrs Maria Speirs		413 61
RS01	Mr Murray Speirs		0 00
5 Entries Totalling			0 00
			16,413.61



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
2 Entries Totalling						2



Signature

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