

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

03351393

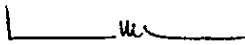
Name of Company

KEY ACCOUNTING SERVICES LIMITED

I / ~~We~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 07 December 2012

Signed



Date

07 December 2012

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref K0011/LB/at/jf/DMC

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14/12/2012
COMPANIES HOUSE

#230

Statement of Affairs

Statement as to affairs of

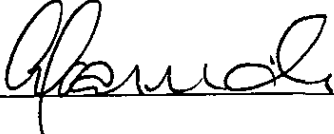
KEY ACCOUNTING SERVICES LIMITED

on the 7 December 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 GEORGE IOANNIDES

Signed 

Dated 7/12/2012

KEY ACCOUNTING SERVICES LIMITED
Statement Of Affairs as at 7 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

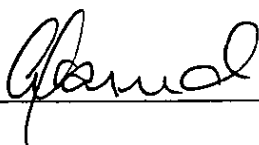
Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



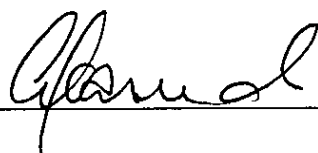
Date

7/12/2012

KEY ACCOUNTING SERVICES LIMITED
Statement Of Affairs as at 7 December 2012


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)	
Trade and Expense Creditors	1,000 00
HM Revenue & Customs - VAT	4,500 00
HM Revenue & Customs - Corp Tax	3,500 00
	9,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(9,000 00)
Estimated deficiency/surplus as regards creditors	(9,000 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(10,000 00)

Signature  Date 7/12/2012


CMB Partners LLP
KEY ACCOUNTING SERVICES LIMITED
B - Company Creditors

Key	Name	Address	£
CE00	EA Associates	869 High Road, London, N12 8QA	1,000 00
CH00	HM Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	4,500 00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	3,500 00
RI00	Mr George Ioannides	1 Cedar Avenue, Barnet, Hertfordshire, EN4 8DY	0 00
5 Entries Totalling			9,000 00

Signature  7/12/2012

CMB Partners LLP
KEY ACCOUNTING SERVICES LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
H100	Mr George Ioannides	1 Cedar Avenue, Barnet, Hertfordshire, EN4 8DY	0	1,000	0	1,000
1 Entries Totalling						1,000

Signature  7/12/2012