

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

03692822

Name of Company

Clearview Imaging Services Limited

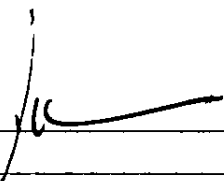
I / We

Jason James Godefroy, The Shard, 32 London Bridge Street, London, SE1 9SG

Paul David Williams, The Shard, 32 London Bridge Street, London, SE1 9SG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 March 2015

Signed



Date 31/3/15

Duff & Phelps Ltd
The Shard
32 London Bridge Street
London, SE1 9SG

Ref 55907/JJG/PDW/PXC/LQE/HM

For Official Use
Insolvency Section 1 Post Room

THURSDAY



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A22

02/04/2015

#131

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Clearview Imaging Services Limited

on the 10 March 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

PATRICK HEYFRON

Signed

ph

Dated

10/3/15

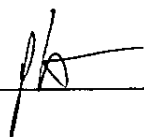


Clearview Imaging Services Limited
Statement Of Affairs as at 10 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Plant & Machinery	81,985 00	14,080 00
Computer Equipment	14,703 00	NIL
Motor Vehicles	118,301 00	4,245 00
Stock	725,000 00	NIL
Book Debts	2,000 00	Uncertain
Intercompany Debtors	139,940 16	Uncertain
Director's Loan Account	31,716 74	Uncertain
Uncharged assets:		
Estimated total assets available for preferential creditors		18,325 00

Signature



Date

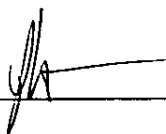
10/3/15

Clearview Imaging Services Limited
Statement Of Affairs as at 10 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		18,325 00
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		18,325 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		18,325 00
Estimated prescribed part of net property where applicable (to carry forward)		6,665 00
Estimated total assets available for floating charge holders		11,660 00
Debts secured by floating charges post 15 September 2003		
Floating Charge Creditor	58,644 00	58,644 00
Estimated deficiency/surplus of assets after floating charges		(46,984 00)
Estimated prescribed part of net property where applicable (brought down)		6,665 00
Total assets available to unsecured creditors		6,665 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	196,799 03	
Landlord	12,000 00	
HM Revenue & Customs - VAT	152,170 84	
HM Revenue & Customs - Corporation Tax	13,000 00	
Hex Creative Limited	35,206 00	
Expo Services Limited	382,089 75	
		791,265 62
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(784,600 62)
Shortfall in respect of F C's post 14 September 2003 (brought down)		46,984 00
Estimated deficiency/surplus as regards creditors		(831,584 62)
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
Estimated total deficiency/surplus as regards members		(831,586 62)

Signature



Date

10/3/15

Duff & Phelps Ltd.
Clearview Imaging Services Limited
B - Company Creditors

Name	Address	£
ABC Inflatables Ltd	4, Wildmere Close, Banbury, Oxfordshire, OX16 3TL	700.80
Accord Management Services	Suite 30, 10 Churchill Square, Kings Hill, West Malling, Kent, ME19 4YU	9,750.00
Agility Fairs & Event Logistics Ltd	Unit 18, Third Exhibition Ave, NEC, Birmingham, B40 1PJ	5,910.00
All Print Supplies Ltd	79-80 Buckingham Avenue, Slough, Berkshire, SL1 4PN	2,131.44
Angel Springs	Shaw Road, Angel House, Wolverhampton, WV10 9LE	112.80
Atch Ltd	15 Little Mundells, Welwyn Garden City, Herts, AL7 1EW	10,648.24
Attivo Technology uk Ltd (former Premtec)	Progress House, Middleton Business Park, Middleton on Sea, Bognor Regis, PO22 6HS	349.44
AutoGlass	1 Priory Business Park, Cardington, Bedford, MK44 3US	3,590.09
British Gas - Gas - Unit 4	British Gas business, Spinneside, Penman Way, Grove Park, Leicester, LE19 1SZ	1,025.37
Cars on Demand	Cars on Demand Ltd, Suite 6G, Sovereign House, Trinity Business Park, Wakefield, WF2 8EF	959.88
Clear Air Technology Ltd	Technology House, Newton Close, Drayton Fields Daventry, Northants, NN11 8RR	198.56
Concept Furniture International Ltd	Concept Furniture International, Unit 131, Hartlebury Trading Estate, Kidderminster,	3,201.54
Creativepool Ltd	2nd Floor, 28-29 Great Sutton St, London, EC1V 0DS	379.20
CWE Solutions	61 Barwell Business Park, Leatherhead Road, Chessington, Surrey, KT9 2NT	1,163.50
D W S Services	89 Mildmay Rd, Romford, Essex, RM7 7BT	288.00
Displays (UK) Ltd	Units 17 & 18, 12 Airfield Rd, Christchurch, Dorset, BH23 3TG	182.29
Dot Com Tools UK Ltd	29 Main Rd, Kirby Bellars, Melton Mowbray, Leics, LE14 2DU	111.96
D-Zine Furnishing Solutions Ltd	c/o Thursfields Solicitors, 9-10 The Tything, Worcester, WR1 1HD	7,796.38
EDF Energy Customers plc	SME Customer Services, Freepost RRYZ-BGYG-JCXR, 334 Outland Road, Plymouth, PL3 5TU	0.00
ESSA-Event Supplier and Services Association	119 High Street, Berkhamsted, Hertfordshire, HP4 2DJ	1,950.00
Eve Products Ltd	Unit 2 Snaygill Business Centre, Snaygill Ind Estate, Keighley Rd, Skipton, North Yorkshire, BD23 2QR	4,764.24
Event Industry News	4 Glasby Square, Retford, Nottinghamshire, DN22 6EP	117.00
Event Supplies & Services Association	119 High Street, Birkenhead, HP4 2DJ	0.00
ExCel London	One Western Gateway, Royal Victoria Dock, London, E16 1XL	9,631.00
Exhibitionco Pty Ltd	Unit 1, Dymrna St, CRMER, NSW 2099, Australia	564.05
Gizmo	Unit 6, 97-101, Peregrine Rd, Hainault, Essex, IG6 3XH	505.40
Graphic Solution	Unit 12, Lakeside Business Park, Swan Lake, Sandhurst, Berkshire, GU47 9DN	6,490.26
Helm Metalwork	27-29 Speedwell Rd, Hay Mills, Birmingham, B25 8HT	12,378.00
HM Revenue & Customs	Enforcement & Insolvency Service, Durrington Bridge House, Worthing, West Sussex, BN12 4SE	0.00
HM Revenue & Customs	Insolvency & Securities, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
Investec Asset Finance Plc	c/o Baker Tilly LLP, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	5,869.47
InXpress-Mount Express Ltd	InXpress UK, 5 Blueberry Business Park, Wallhead Road, Rochdale, OL16 5AF	750.88

Ikon Flooring Ltd	Unit 3 Arley Industrial Estate, Colliers Way, Arley, Coventry, CV7 8HN	1591.78
JMT indisplay	Unit A Ventura Park, Old Parkbury Lane, St Albans, Herts, AL2 2DB	14,567.64
Jones Lang LaSalle (King Sturge)	Workman LLP, 4th Floor, Minton Place, Station Rd, Swindon, SN1 1DA	480.30
Kew Ventures	Suite 4 Crown House, High Street, Hartley Witney, Hampshire, RG27 8NW	900.00
Kingdom Industrial Supplies Ltd	6/10 Bancrofts Rd, South Woodham Ferrers, Chelmsford, CM3 5UQ	2,136.62
Liam Johnson	Mr L D Johnson, 57 Kimbolton Rd, Higham Ferrers, Rushden, NN10 8DU	2,200.00
Liutaras Rakaskas	Unknown	500.00
MacroArt	Eltisley Business Park, Pottton Rd, St Neots, Cambridgeshire, PE19 6TX	4,980.00
Mastercool	220 Main Road, Romford, Essex, RM2 5HA	342.00
MediaCo Ltd	Churchill Point, Churchill Way, Trafford Park, Manchester, M17 1BS	1,138.80
Menzies LLP	Lynton House, 7-12 Tavistock Square, London, WC1H 9LT	0.00
Menzies LLP	Victoria House, 50-58 Victoria Rd, Farnborough, Hampshire, GU14 7PG	15,568.00
Nice Acropolis	1, Esplanade Kennedy BP 4083 06302 Nice cedex 4, France	301.91
Oldacre	Mace Gateway, ExCeL London, London, E16 1XL	43.20
Omega Drapes	Omega Drapes, Unit 17 Riverside Industrial Estate, Barking, Essex, IG11 0ND	497.40
Optikinetics Ltd	38 Cromwell Rd, Luton, LU31DN	353.63
Peninsula Business Services Ltd	The Peninsula, 2 Cheetham Hill Road, Manchester, M4 4FB	600.00
Pest Defence	22 Waterhouse Business Center, Cromar Way, Chelmsford, Essex, CM1 2QE	1,713.88
Print Max	The Long Barn, Norton Farm, Selborne Rd, Alton, Hampshire, GU34 3NB	960.00
RB Design and Display	10 Lincoln Park Business Center, Lincoln Rd, High Wycombe, Bucks, HP12 3RD	488.40
Redundancy Payments Service	P O Box 16685, BIRMINGHAM, B2 2LX	0.00
S R D Electrical	269 Wrythe Lane Carshalton, Surrey, SM5 1UA	11,396.60
Safe Fire Protection Ltd	Riverside Industrial Estate, South St, Rochford, SS4 1BS	1,092.00
SAG GmbH-GB Services	Service Partner Centre, Messecentrum, 1 Nuernberg, 90471, Germany	79.87
Satelite Creative	The Couch House, Sutton Court Church Yard, Tring, Hertfordshire, HP23 5BB	648.00
Smart AV	Unit 6 Spire green centre, Harlow, CM19 5TR	4,002.00
Souvereign Liftrucs Sales Co	Unit 9 Creekmouth Ind Park, 57 River Road, Barking, Essex, IG11 0DA	65.75
Strategic Events & Exhibitions Consultancy	51 Felstead Road, Orpington, Kent, BR6 9AA	3,277.00
Streamshow	24 Merton Rd, Ilford, IG3 8PB	20,181.65
Swiftsure Ceilings Ltd	32 Wickham Way, Beckenham Kent, BR3 3AF	3,474.00
T.Brewer & Co Ltd	Timbermill Way, Gauden Road, London, SW4 6LY	3,097.90
Thames Water	Thames Water Utilities Ltd, PO Box 223, Swindon, SN38 2TW	2,827.59
The RBS Invoice Finance Limited	Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	1,025.21
Titan Containers	Titan ArcticStore A/S europa trading Center, London Rd, Grays, Essex, RM20 4DB	446.40
Trifibre Ltd	17 Boston Rd, Gorse Hill Ind Estate, Leicester, LE4 1AW	94.42
VIPARIS	2 Place de la porte Maillot, Paris Cedex 17, 75853, France	503.02
Workman LLP	4th Floor, Minton Place, Station Rd, Swindon, SN1 1DA	1,924.28
XL Marketing & Office Suppliers Ltd	42 Cannon Workshops, 5 Cannon Drive, Canary Wharf, London, E14 4AS	1,779.99
		196,799.03

Dunlop Heywood	Dunlop Heywood, Fifth Floor, Wellington Park House, Thirsk Row, Leeds, LS1 4DP	12,000.00
HM Revenue & Customs - VAT	Insolvency Operations, 6th Floor, Regian House, James Street, Liverpool, L75 1AD	152,170.84
HM Revenue & Customs - Corporation Tax	ICHU, Room BP 3202, Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1Z	13,000.00
Hex Creative Limited	Victoria House, Victoria Road, Farnborough, Hampshire, GU14 7PG	35,206.00
Expo Services Limited	The Shard, 32 London Bridge Street, London, SE1 9SG	382,089.75

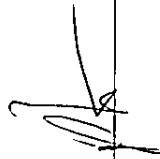
75 Entries Totalling	791,265.62
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Signature 

Duff & Phelps Ltd.
Clearview Imaging Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Pat Heyfron Property Limited	Victoria House, Victoria Road, Farnborough, Hampshire, GU14 7PG	0	2	0	2
1 Entries Totalling						2

Signature



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