

Rule 4.34 CVL

The Insolvency Act 1986

S.95/99**Statement of Company's
Affairs****Pursuant to Section 95/99 of the
Insolvency Act 1986**

For official use

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To the Registrar of Companies

Company Number

3733743

Name of Company

(a) Insert full name of
Company(a) **THE ATRIUM CLUB (CAMBRIDGE)****Limited**(b) Insert full name(s)
and address(es)I/We (b) **STEPHEN FRANKLIN, FIPA MABRP
6TH FLOOR, 2 BALCOMBE STREET,
LONDON, NW1 6NW**(C) Insert date **The liquidator(s) of the above named company attach a statement of the
company's affairs as at (c) 30th October 2008**

Signed

Date **30 10 2008****STEPHEN FRANKLIN**Presenter's name
address and
reference (if any)**Panos Eliades, Franklin & Co.,
6th Floor, 2 Balcombe Street,
London, NW1 6NW.****For Official Use**

Liquidation Section

Post Room

TUESDAY



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A46

11/11/2008

195

COMPANIES HOUSE

STATEMENT OF AFFAIRS

THE ATRIUM CLUB (CAMBRIDGE) LIMITED

Statement of Affairs of Limited
on the 30th day of October 2008, the date of the resolution for winding up

AFFIDAVIT

I, Dennis Bradney - Director
of Church Farm House, Bull Street, Aston, Oxon, OX18 2DN

make oath and say that the several pages exhibited hereto and marked A and B are to the best of
my knowledge and belief a full, true and complete statement as to the affairs of the above-named
Company as at 30th October 2008, the date of the resolution for winding up and that the said
company carried on business providing health and sports facilities

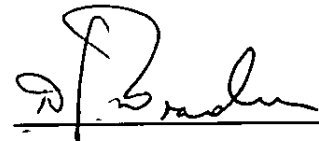
Sworn
at **CHANDER BAGGA**
SOLICITOR
GROWER FREEMAN SOLICITORS
IVOR HOUSE, 25/26 IVOR PLACE
LONDON, NW1 6HR

Date 30th October 2008

Before me



Signature(s)



A Solicitor or Commissioner for Oaths

A

THE ATRIUM CLUB (CAMBRIDGE) LIMITED**STATEMENT OF AFFAIRS AS AT 30TH OCTOBER 2008**

	BOOK VALUE	ESTIMATED REALISABLE VALUE
	£	£
<u>ASSETS</u>	<u>Nil</u>	<u>Nil</u>
<u>LIABILITIES</u>		
<u>Debenture Holder - Barclays Bank plc</u>		<u>584,356</u>
<u>Estimated Deficiency as regards Debenture Holder</u>		<u>584,356</u>
<u>Unsecured Non-Preferential Creditors</u>		
Trade and Expense – Schedule B	262,838	
Dennis Bradney	251,522	
Ronald Bradney	231,518	
Atrium Club Limited	103,393	
HM Revenue & Customs		
VAT	168,736	
PAYE and NIC	20,000	
G Carsons	<u>11,600</u>	<u>1,049,607</u>
<u>Estimated Deficiency as regards Creditors</u>		<u>1,633,963</u>
<u>SHARE CAPITAL</u>		
Ordinary £1 shares issued and fully paid		<u>100</u>
<u>ESTIMATED TOTAL DEFICIENCY, SUBJECT TO COSTS</u>		<u>£ 1,634,063</u>

Barclays Bank plc - 28 High Street, Ely Cambridgeshire, CB7 4FS
D Bradney - Church Farm House, Bull Street, Aston, Oxon, OX18 2DN
R Bradney - The Apartment, 41 Newham Street, Ely, Cambridgeshire, CB7 4PQ
Atrium Club Limited - 39 Newham Street, Ely, Cambridgeshire, CB7 4PQ
HM Revenue & Customs - First Floor South East, Queens Dock, Liverpool, L74 4AG
HM Revenue & Customs - 2nd Floor Hereward House, Broadway, Peterborough PE1 1TL
G Carsons - 76 Aldwickbury Crescent, Harpenden, Hertfordshire, AL5 5SE

SIGNATURE  **CHANDER BAGGA**
SOLICITOR
GROWER FREE 
IVOR HOUSE, DATE 30TH OCTOBER 2008
LONDON, NW1 6HR

B**THE ATRIUM CLUB (CAMBRIDGE) LIMITED****TRADE AND EXPENSE CREDITORS**

AAB Sports Limited - 39 Newnham Street, Ely, Cambridge, CB7 4PQ	1,705
AAscent Finance Company Limited - Biba House, 14 Bevis Marks, London, EC3A 7NT	458
Abtec Communications Limited - Quarry House, Mill Lane, Uckfield, East Sussex, TN22 5AA	352
Air Machine (UK) Limited - 24 Tallon Road, Hutton Industrial Site, Hutton, Brentwood, Essex, CM13 1TE	3,991
Allsport Medical Limited - 15-17, The Garrick Entre, Irving Way, Hendon, NW9 6AQ	32
Amer Sports UK Limited - Theta First Floor, Lyon Way, Frimley, Surrey, GU16 7ER	129
Anserve Limited - Redbourne Mere, Kirton Lindsey, Gainsborough, DN21 4NN	106
Arden Knowledge Limited - First Floor, 80 Broad Street, Ely, Cambridge, CB7 4BE	4,000
Archer & Archer - Market Place, Ely, Cambridge, CB7 4QN	3,878
Atlantic Multipower UK Limited - Robert Denholm House, Bletchingly Road, Nutfield, Surrey, RH1 4HW	659
Atrium Health Club Ely - 39 Newnham Street, Ely, Cambridge, CB7 4PQ	30 134
BC Lighting Limited - Bigglewsade, 7A The Leys, Lanford, Bedfordshire, SG1B 9RS	283
Bob Smith Heating & Plumbing - 87 Ely Road, Little Downham, Ely, Cambridgeshire, CB6 2SN	97
Bridge Fine Foods Limited - Unit 9, Edison Road, Somersham Road Industrial Estate, St Ives, Cambridgeshire PE27 3LF	153
BT plc - Department W, TVTE, Newcastle-upon-Tyne, NE83 7ZF	5,526
BT Advertising - Colindale House, The Hyde, London, NW9 6LB	124
Cambridge City Council - The Guildhall, Cambridge, CB2 3QJ	94,269
Cambridge & District Chamber Of Commerce - The Business Centre, Station Road, Histon, Cambridge CB4 9LQ	227
Countrywide Farmers - Defford Mill, Earls Croome, Worcester, WR8 9DF	374

THE ATRIUM CLUB (CAMBRIDGE) LIMITED

TRADE AND EXPENSE CREDITORS - CONT'D.


Cambridge Newspapers - Winship Road, Milton, Cambridge, CB4 6PP	3,013
Cambridge Water plc - 90 Fulbourn Road, Cambridge, CB1 9JN	2,898
CBS Outdoor Limited - Camden Wharf, 28 Jamestown Road, London, NW1 7BY	3,606
CCL Limited - 153 High Street, Chesterton, Cambridge, CB4 1NL	465
Comeclean Limited t/a CCL Supplies - 153 High Street, Chesterton, Cambridge, CB4 1NL	687
Dave, The Plumber - 2 Dolphin Close, Cherry Hinton, Cambridge, CB1 9GU	638
East Anglia Technical - 17 Orchard Row, Soham, Cambridge, CB7 5AY	463
Eazipay Limited - Walsingham Chambers, Butcher's Row, Ely, Cambridge, CB7 4NA	3,703
Eon c/o TNC Legal Services - Portland House, Albion Street, Cheltenham, GL52 2LG	15,039
Eversheds Limited - 115 Colmore Row, Birmingham, B3 3AL	104
Glassworld Limited - 192 Green End Road, Cambridge, CB4 1RN	311
Hays Accountancy & Finance - Hays House, St Georges Square, High Street, New Malden, Surrey, KT3 4JQ	2,696
Helmsman Cubicle Systems Limited - Aprec Enterprise Park, Darlington Road, West Auckland, County Durham, DL14 9PD	525
Hewitsons - Shakespeare House, 42 Newmarket Road, Cambridge, CB5 8EP	905
JC Leisure Solutions - 2 Russell Close, Witham, Essex, CM8 1UH	470
Kings & Barnhams Limited - Industrial Estate, Fakenham, Norfolk, NR21 8NL	110
Konica Minolta Business Solutions (UK) Limited - Miles Gray Road, Basildon, Essex, SS14 3AR	241
Life Publishing Limited - 427 High Road, Woodford Green, Essex, IG8 0XE	117
Mortons Fitness Equipment (UK) Limited - 24 Tallon Road, Hutton Industrial Estate, Shenfield, Essex, CM13 1TE	1,990
Npower Business Services - Bridge House, 200 Clough Road, Hull, HU5 1SN	186
Paul Donno & Co Limited - Clockhouse Farm Estate, Cavendish Lane, Glemsford, Suffolk, CO10 7PZ	528

THE ATRIUM CLUB (CAMBRIDGE) LIMITED

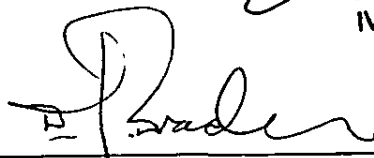
TRADE AND EXPENSE CREDITORS - CONT'D.

Performing Right Society Limited c/o Wescot Credit Services Limited - PO Box 137, Hull, HU2 8HF	459
Pkf LLP - Pannell House, Park Street, Guilford, Surrey, GU1 4HN	3,033
Practical Car & Van Rental (Activate) Limited - 74 Cowley Road, Cambridge, CB4 0DN	45
PriceWaterhouseCoopers LLP - Plumtree Court, London, EC4A 4HT	40,085
Prupim Limited - Princeton House, 271/273 High Holborn, London, WC1V 7NE	1,058
Reed Personnel Services plc - Charles House, 61-69 Derngate, Northampton, NN1 1UE	1,320
Savills - Unex House, 132-134 Hills Road, Cambridge, CB2 2PA	2,937
Siemens Financial Services Limited - Sefton Park, Bells Hill, Stoke Poges, Buckinghamshire, SL2 4JS	1,859
Sky Subscribers Services Limited c/o Wescot Credit Services Limited - PO Box 137, Hull, HU2 8HF	45
Star Cambridge Limited - Broadcast House, 20 Mercers Row, Cambridge, CB5 8HY	1,987
Streets Whitmarsh Sterland - 62 Hills Road, Cambridge, CB2 1LA	1,619
Technical Moves - 48A Mill Way, Grantchester, Cambridge, CB3 9NB	2,291
Taylor Vintners - Merlin Place, Milton Road, Cambridge, CB4 0DP	1,022
Thermalair Limited - 6 Lundy Court, Rougham Industrial Estate, Bury St Edmunds, Suffolk, IP30 9ND.	513
United European Media - Foundry Lane, Earls Colne, Colchester, Essex, CO6 2SB	274
Unex Investment Trust - Unex House, Church Lane, Sketchworth, New Market Suffolk, CB8 9TN	19,000
Viking Direct - PO Box 279, Leicester, LE3 1YU	99

£262,838


CHANDER BAGGA
SOLICITOR
GROWER FREEMAN SOLICITORS
IVOR HOUSE, 25/26 IVOR PLACE
LONDON, NW1 6NR

SIGNATURE



DATE 30TH OCTOBER 2008