

Rule 4 34-CVL

S95/99

**The Insolvency Act 1986**  
**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

03794487

Name of Company

L S FABRICATIONS LIMITED

I/We

Jeffrey Mark Brenner  
 of B & C Associates Limited  
 Concorde House  
 Grenville Place  
 Mill Hill  
 London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 10 June 2014

Signed

*TJL*

Date 11 June 2014

Presenter's name address and Reference (if any)

*B & C Associates Limited  
 Concorde House  
 Grenville Place  
 Mill Hill  
 London NW7 3SA*

JB/DM/HS/5377/5

For official use	
Liquidation Section	Post Room
THURSDAY	
A12      12/06/2014      #34	
*A39UUKY1*	
COMPANIES HOUSE	



**Statement of Affairs**

Statement as to affairs of

L S Fabrications Limited

on the 10 June 2014 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

ARNOLDUS F. ONSTEEN

Signed

A. F. Onstenk

Dated

10 - 6 - 14

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L S Fabrications Limited  
Statement Of Affairs as at 10 June 2014

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature A. F. Duthie Date 10-6-14

L S Fabrications Limited  
Statement Of Affairs as at 10 June 2014

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 -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<u>NIL</u>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director - Arnoldus Onstenk	4,500 00
H M Revenue & Customs - PAYE/NIC	48,092 00
H M Revenue & Customs - VAT	88,340 00
Inter-Company- L S Fabrications (UK) LLP	9,628 00
Landlords	20,052 00
Sam Rogoff & Co Ltd	1,200 00
	171,812 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(171,812 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(171,812 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(171,814 00)</u>

Signature

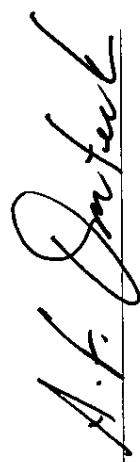
A. C. Onstenk

Date 10 - 6 - 14

L S Fabrications Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Hostport Ltd	2 Swallowfields, Welwyn Garden City, Hertfordshire, AL8 1LN	0	2	0	2
<b>1</b>	<b>Entries Totalling</b>					<b>2</b>

Signature



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**B&C Associates Limited**  
**L S Fabrications Limited**  
**B - Company Creditors**

Key	Name	Address	£
CG00	Mrs S Gosling - Rent	17 Cedar Road, Hatfield, Hertfordshire, AL10 8NZ	7,729 00
CH00	H M Revenue & Customs - VAT	National Insolvency Unit, 3rd Floor NW, Queens Dock, Liverpool, L74 4AA	88,340 00
CH02	H M Revenue & Customs - PAYE/NIC	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	48,092 00
CL00	L S Fabrications (UK) LLP	Swallowfields, Welwyn Garden City, Hertfordshire, AL7 1JD	9,628 00
CO00	Mr A F Onstenk - Rent	8 Mardley Heights, Welwyn, Hertfordshire, AL6 0TX	6,162 00
CO01	Mrs V P Onstenk - Rent	8 Mardley Heights, Welwyn, Hertfordshire, AL6 0TX	6,161 00
CS00	Sam Rogoff & Co Ltd	PO Box 2647, London, W1A 3RB	1,200 00
RO00	Mr Arnoldus Onstenk	8 Mardley Heights, Welwyn, Hertfordshire, AL6 0TX	4,500 00
<b>8 Entries Totalling</b>			<b>171,812.00</b>

Signature

