

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

--	--	--

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



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



A39UUKY1

A12

12/06/2014

#34

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

Statement of truth

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

Full Name

ARNOLDUS F. ONSTENK

Signed

S. F. Onstank

Dated

10 - 6 - 14

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge.

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors NIL

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

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

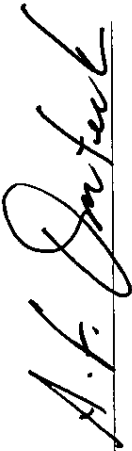
A1 - Summary of Liabilities

	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)	
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(171,812 00)
Estimated deficiency/surplus as regards creditors	(171,812 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(171,814 00)

Signature A. F. 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
1 Entries Totalling						2



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
8 Entries Totalling			171,812.00



Signature