

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

04187976

(a) Insert full name of
company

Name of Company

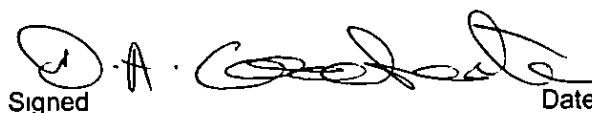
(a) Lucky Star Restaurants Limited

(b) Insert full name and
addresses

I/We (b)

Deborah Ann Cockerton
KSA Business Recovery LLP
2 Nelson Street
Southend-on-Sea
Essex
SS1 1EF
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 18 October 2012

Signed

Date

18 October 2012

Presenter's name,
address and reference
(if any)KSA Business Recovery LLP
2 Nelson Street
Southend-on-Sea
Essex
SS1 1EF
United Kingdom
DAC/KE/Z2314

For Official Use

Liquidation Section

Post Room

SATURDAY



A1JX8SOG

A05

20/10/2012

#287

COMPANIES HOUSE

Statement of Affairs

Lucky Star Restaurants Limited

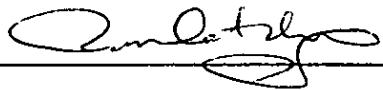
Statement as to affairs of Lucky Star Restaurants Limited

on the 18 October 2012 being a date not more than 14 days before 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 Yook Hong PATCHING

Signed 

Dated 18/10/12

LUCKY STAR RESTAURANTS LIMITED

Summary of Assets

Assets

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

None

0

0

Assets:

Short leasehold property improvement

46,147

Nil

Plant and machinery

74,981

18,000

Stocks

11,500

Nil

Debtors

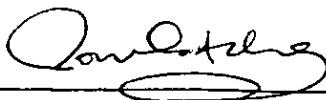
Nil

Nil

Estimated total assets available for preferential
creditors

18,000

Signature



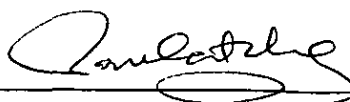
Date

18/10/12

LUCKY STAR RESTAURANTS LIMITED

Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from previous page)		18,000
Preferential creditors:		
None	Nil	
Total Preferential Claim		Nil
Estimated surplus as regards preferential creditors		18,000
Estimated prescribed part of net property where applicable (to carry forward)		N/A
Estimated total assets available for floating charge holders		18,000
Debts secured by floating charges		
None	Nil	Nil
Estimated surplus of assets after floating charges		18,000
Estimated prescribed part of net property where applicable (brought down)		N/A
Total assets available to unsecured creditors		18,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Bank	32,764	
Directors Loan Account	49,242	
Trade Creditor	261,691	
		(343,697)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(325,697)
Issued and called up capital		
Ordinary	2	(2)
Estimated total deficiency as regards members		(325,699)

Signature 

Date 18/10/12

LUCKY STAR RESTAURANTS LIMITED **COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Anglian Water	PO Box 10642, Harlow, CM20 9HA	£287 44			0
British Gas Business C/O Lynn Taylor	KPMG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham, B3 2DL	£0 00			0
BT UK Insolvency	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	£0 00			0
Collector of Taxes	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA	£0 00			0
Crown Supplies Limited	10 Hellesdon Park Industrial Estate, Norwich, NR6 5DR	£2,407 63			0
Greene king Brewing and Retailing Limited	Westgate Brewery, Bury St Edmunds, Suffolk, IP33 1QT	£2,701 99			0
High Class Meats	1A Corbet Avenue, Sprowston, Norwich, NR7 8HR	£1,852 27			0
HM Customs & Excise	Queens Dock, Liverpool, L74 4AA	£0 00			0
HM Revenue & Customs	VAT Central Unit, Alexander House, 21 Victoria Avenue, Southend on Sea, SS9 1AT	£0 00			0
HM Revenue and Customs	Debt Management, Essex Office, Dencora Court, Tyldes Avenue, Southend on Sea, SS1 2BE	£0 00			0
HMRC	VAT Central Unit, Victoria House, 21 Victoria Avenue, Southend-on-sea, SS9 1AB	£20,853 90			0
HMRC (PAYE)	Nelson House, Prince of Wales Road, Norwich, NR1 1DR	£4,237 28			0

LUCKY STAR RESTAURANTS LIMITED **COMPANY CREDITORS**

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Inland Revenue	Accounts Office Cumbernauld, Cumbernauld, Glasgow, G67 1YZ	£0 00			0
Insolvency and Securities	HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	£0 00			0
Man & Co	114 Hamlet Court Road, Westcliff-on-sea, Essex, SS1 7LP	£11,343 25			0
Marcus King and Co	City House, Monks Way, London, NW11 0AF	£197,000 00			0
MGS Management (Services) Ltd	Sutton Enterprise Park, Endeavour Way, Sutton, Boston, Lincs, PE20 2JA	£1,864 05			0
Natwest Bank Plc	13 Market Place, Reading, Berks, RG1 2EG	£32,764 00			0
Natwest Bank Plc	13 Market Place, Reading, Berks, RG1 2EG	£8,140 40			0
Natwest Mentor	250 St Vincent Street, Glasgow, G2 5SH	£36 00			0
Norwich City Council	City Hall, Norwich, NR2 1NH	£7,762 50			0
Performing Right Society Limited	29-33 Berners Street, London, W1T 3AB	£330 07			0
Services 2006 Limited	76 Norwich Road, Horstead, Norwich, Norfolk, NR12 7EG	£158 46			0
Southern Electric	PO Box 514, Basingstoke, RG21 8WS	£1,100 00			0
Southern Electric (Gas)	PO Box 7507, Perth, PH1 3NT	£1,435 60			0

**LUCKY STAR RESTAURANTS LIMITED
COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Streamline Merchant Services	Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead, NE11 0EL	£180 00			0
Yook Hiong Patching		£49,242 04			0
Totals		£343,696 88			0

Signature 

Date 18/10/12

Lucky Star Restaurants Limited
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Piang Fui Pun		Ordinary	1	£1 00
Yook Hong Patching		Ordinary	1	£1 00

Signature _____

Date 18/15/12 _____