

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

For Official Use

To the Registrar of Companies

Company Number

04964013

Name of Company

Land Restoration Company Limited

I / We
Nicholas Barnett
Profex House
25-27 School Lane
Bushey
Hertfordshire
WD23 1SS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 August 2010

Signed



Date

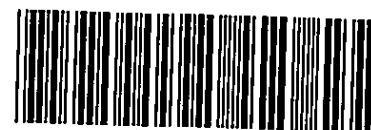
02 September 2010

Libertas Associates Limited
Profex House
25-27 School Lane
Bushey
Hertfordshire
WD23 1SS

Ref 0002/NB

Insolven

FRIDAY



AER83N3G

A09 03/09/2010 339

COMPANIES HOUSE

AER82N3F

A09 03/09/2010 340

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Land Restoration Company Limited

on the 31 August 2010 the date of the opinion formed by the liquidator under section
95 of the Insolvency Act 1986

Statement of truth

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

Full Name

MICHAEL BLENDON CLASSETT

Signed

[Signature]

Dated

31/8/10

FRIDAY

A09

03/09/2010
COMPANIES HOUSE

375

Land Restoration Company Limited
Statement Of Affairs as at 31 August 2010

A - Summary of Assets

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

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

31/8/10

Land Restoration Company Limited
Statement Of Affairs as at 31 August 2010

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	
	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	
	NIL
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)	
Trade & Expense Creditors	441,693 72
Banks/Institutions	5,800 00
HM Revenue & Customs - VAT	3,681 55
HM REvenue & Customs - Corporation Tax	95,729 14
	546,904 41
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(546,904 41)
Estimated deficiency/surplus as regards creditors	(546,904 41)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(546,906 41)

Signature  Date 31/8/10

Libertas Associates Limited
Land Restoration Company Limited
B - Company Creditors

Key	Name	Address	£
CA03	Arco Limited	PO Box 21, Head Office, Waverly Street, Hull HU1 2SJ	4,038 78
CA02	ATS Euromaster Limited	Vantage Point, 20 Upper Portland Street, Aston, Birmingham B6 5TW	16,490 61
CB07	Barclays Bank Plc	Park Royal Road, London, NW10 7JA	5,800 00
CB03	BOC Limited	Customer Service Centre, PO Box 12, Priestley Road, Worseley, Manchester M28 2UT	15,429 80
CB06	British Telecommunications plc	81 Newgate Street, London, EC1A 7AJ	560 63
CB04	Builder Depot Limited	Station Road, New Southgate, London N11 1QJ	4,833 43
CC03	Castle Acton	239 Horn Lane, Acton, London W3 9ED	5,180 27
CC05	Cemex UK Operations Limited	Camden House, Clearwater Business Park, Thornaby, Stockton on Tees, TS17 6QY	2,739 65
CC06	Citib	Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	4,265 43
CC04	City Electrical Factors Limited	North London & South West Division, Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick CV34 6LX	7,424 89
CY00	Coface UK	Egale 1, 80 St Albans Road, Watford, WD17 1RP	4,978 08
CE01	E H Smith (Builders Merchants) Limited	Westhaven House, Arlestone Way, Shirley, Solihull B90 4LH	9,185 82
CE03	Earthline Limited	C/o HSBC Invoice Finance (UK) Ltd, Farncombe Road, Worthing, West Sussex BN11 2BW	48,927 00
CE02	Edmundson Electrical Limited	7th Floor Regent House, 1 Hubert Road, Brentwood, CM14 4JE	16,672 77
CF01	Flexiglobal (UK) Limited	Murdoch House, Hummingfield Road, Wombwell, Barnsley, South Yorkshire S73 0LY	5,675 25
CF00	Ford Retail Ltd T/a Dagenham Motors	Credit Control Department, Unit 183-187 S Liberty Lane, Ashton, Bristol BS3 2TN	7,277 99
CH03	Harleyford Aggregates Limited	Harleyford, Henley Road, Marlow, Bucks SL7 2DX	14,618 25
CH06	HM Revenue & Customs	Queens Dock, Liverpool, L74 4AA	0 00
CH07	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH00	HM Revenue & Customs	Debt Office, Mersey Bank House, Barabauld Street, Warrington, Cheshire WA1 1WA	95,729 14
CH01	HM Revenue & Customs	VAT Controller, VAT Central Unit, BX5 5AT	3,681 55
CH02	HMF (UK) Limited	Empson Road, Peterborough, Cambridgeshire, PE1 5UP	5,344 62
CH04	Howdens Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northampton NN4 7BW	9,912 93
CH05	HSS Hire Service Group Limited	25 Willow Lane, Mitcham, Surrey, CR4 4TS	1,773 19
CJ01	James Hart (Chorley) Limited	Clover Road, Chorley, Lancashire, PR7 2NL	399 50
CJ02	Jewson Limited	Credit Services, 1st Floor Sutherland House, Matlock Road, Coventry CV1 4JQ	4,667 97
CK00	Keoghs LLP	2 The Parklands, Bolton, BL6 4SE	712 41
CL01	Lafarge Aggregates Limited	C/o Claire Humphreys, Begbies Traynor, Temple Point, 1 Temple Row, Birmingham B2 6LG	37,755 61
CL02	Lawsons (Whetstone) Limited	Tyttenhanger Farm, Coursers Road, Colney Heath, Hertfordshire AL4 0PG	8,669 39

Signature  31/08/10

**Libertas Associates Limited
Land Restoration Company Limited
B - Company Creditors**

Key	Name	Address	£
CM01	Magnet Limited	PO Box 72, Oakdene House, Bingley, BD16 1ZA	5,016 55
CN02	Newey & Eyre	Yardley Court, 11-12 Frederick Road, Edgbaston, Birmingham B15 1JD	3,462 45
CN01	Nike Power Equipment Limited	Unit 6 Stechford Trading Estate, Lyndon Road, Stechford, Birmingham B33 8DU	5,588 31
CO00	O'Malley Haulage Limited	1 Torver Road, Harrow, Middlesex, HA1 1TQ	4,641 25
CP00	P Flannery Plant hire (Oval) Limited	Flannery House, Third Way, Wembley, Middlesex HA9 0EL	70 50
CP01	Philips Collection Services Limited	PO Box 231, Darlington, DL1 9GG	180 00
CP03	Pirtek Watford Limited	Unit 10 The Empire Centre, Imperial Way, Watford, Hertfordshire WD24 4YH	466 99
CP04	Plumbing Trade Supplies	Unit 3 Enterprise Way, Maxted Close, Hemel Hempstead, Hertfordshire HP2 7YJ	2,772 89
CP02	Pulsar Direct	70 High Park Drive, Mill Park Industrial Estate, Wolverton Mill East, MK12 5TT	3,839 14
CR00	RS Components Limited	PO Box 888, Corby, Northamptonshire NN17 5UB	8,469 57
CS02	Scania (Great Britain) Limited	Deleware Drive, Tongwell, Milton Keynes, Bucks MK15 8HB	2,752 26
ES00	Senate Electrical	PO Box 28, Potters Bar, EN6 5DU	4,768 23
CS00	Shannon Rail Services Limited	Watford Depot, Orphanage Road, Watford, Hertfordshire WD17 1PH	940 00
CS03	South Eastern Fuels Ltd T/A Advance Fuel Cards	Harefield Oil Terminal, Harefield, Uxbridge, Middlesex UB9 6JL	47,928 42
CA04	South Eastern Fuels Ltd T/A Advance Fuel Card	Harefield Oil Terminal, Harefield Uxbridge, Middlesex UB9 6JL	43,000 00
CS01	Stapleton's (Tyre Services) Limited	Fourth Avenue, Leitchworth Garden City, Hertfordshire, SG6 2TT	3,954 65
CT03	T H White Limited	Nursteed Road, Devizes, Wiltshire, SN10 3EA	5,544 65
CB05	The BSS Group Plc	PO Box 5884, Leicester, LE1 3ZN	9,367 00
CT02	Total UK Limited	40 Clarendon Road, Watford, Hertfordshire, WD17 1TQ	21,180 35
CT01	Transport for London	Congestion Charging, PO Box 4783, Worthing, BN11 9PT	120 00
CT00	Tucker French Limited	Unit 3 Capital Business Centre, Garnett Close, Watford, Hertfordshire WD24 7GN	3,626 21
CV00	Volvo Group UK Limited	Wedgcock Lane, Warwick, CV34 5YA	7,769 43
CW00	Westminster City Council	Oaking Services, City of Westminster, PO Box 396, Warrington WA55 1EL	185 00
CW02	WF Electrical	PO Box 464, Potters Bar, EN6 9EB	6,470 07
CW01	Wolsely UK Limited	C/O The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	7,067 45
CY01	Yeoman Aggregates Limited	C/O Harriman Johnson & Co, PO Box 548, London, W3 9JX	4,978 08
55 Entries Totalling			546,904.41

Signature

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31 August 2010 12:55

Land Restoration Company Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB01	Mr Michael Blennerhassett	145 Bournehall Avenue, Bushey, Hertfordshire, WD23 3BD	0	1	0	1
HB00	Mrs Deena Blennerhassett	36 Great Elms Road, Hemel Hempstead, Hertfordshire HP3 9TW	0	1	0	1
2 Entries Totalling						2

Signature  31/8/10