

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company

LAWRENCE CONSTRUCTION (SOUTH EAST)  
LIMITED

Company number

05133989

In the  
High Court of Justice, Worcester District Registry  
(full name of court)Court case number  
62 of 2011(a) Insert full  
name(s) and  
address(es) of  
administrator(s)

I, Hasan Mirza

CMB Partners LLP  
34 Ely Place  
London  
EC1N 6TD

attach a copy of -

\*Delete as  
applicablethe statement(s) of affairs, and  
the statement(s) of concurrence

in respect of the administration of the above Company

Signed

  
\_\_\_\_\_  
Administrator

Dated

27 April 2011  
\_\_\_\_\_**Contact Details.**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Hasan Mirza  
CMB Partners LLP  
34 Ely Place  
London  
EC1N 6TD

DX Number

020 7831 2626  
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -  
**Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff**

C

SATURDAY



A19

\*AJ7LXTQ1\*

30/04/2011

273

COMPANIES HOUSE

**Statement of Affairs**

Name of Company  LAWRENCE CONSTRUCTION (SOUTH EAST) LIMITED	Company Number  05133989
In the High Court High Court of Justice, Worcester District Registry	Court Case Number 62 OF 2011

Statement as to the affairs of

LAWRENCE CONSTRUCTION (SOUTH EAST) LIMITED  
34 Ely Place, London EC1N 5TD


On 8 March 2011 the date the the Company entered Administration

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**Statement of Truth**

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named Company as at 8 March 2011 the date that the Company entered Administration

Full Name Mr. Lee Lawrence

Signed 

Dated 21/4/11

## Assets

Signature [Signature] Date 21.4.11

# A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential Creditors (carried from page A)</b>	29,500
<b>Liabilities</b>	
Preferential creditors:-	0
<b>Estimated deficiency/surplus as regards preferential creditors</b>	29,500
Estimated prescribed part of net property where applicable (to carry forward)	8,900
<b>Estimated total assets available for floating charge holders</b>	20,600
Debts secured by floating charges	-364,577
<b>Estimated deficiency/surplus of assets after floating charges</b>	-343,977
Estimated prescribed part of net property where applicable (brought down)	8,900
<b>Total assets available to unsecured creditors</b>	8,900
Unsecured Creditors	-351,260
<b>Estimated deficiency/surplus as regards Unsecured Creditors</b>	-342,360
Estimated deficiency after floating charge where applicable (brought down)	-343,977
<b>Estimated deficiency/surplus as regards creditors</b>	-686,337
Issued and called up capital	1,000
<b>Estimated total deficiency / surplus as regards members</b>	-687,337

Signature



Date


21.4/11

## Creditors

21411

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Mrs Chalictio Susan Lawrence.	S x Bells Upper Street Hollingbourne Maidstone Kent ME17 1UJ	100		Ordinary £1 Shares
Mr Lee Jay Lawrence	Six Bells Upper Street Hollingbourne Maidstone Kent ME17 1UJ	400		Ordinary £1 Shares
Mr Frederick James Lawrence	Six Bells Upper Street Hollingbourne Maidstone Kent ME17 1UJ	500		Ordinary £1 Shares
TOTALS		1000		

Signature  Date 21.4.11

## Rule 2.29

## Statement of Concurrence

Name of Company  LAWRENCE CONSTRUCTION (SOUTH EAST) LIMITED	Company number  05133989
In the High Court of Justice, Worcester District Registry  <small>(full name of court)</small>	Court case number  62 of 2011

(a) Insert full name and address of registered office of company to which statement of affairs relates

(b) Insert date statement of truth on the statement of affairs was made

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

With regards to the Statement of Affairs of (a)  
LAWRENCE CONSTRUCTION (SOUTH EAST)  
LIMITED ('the company')

made on (b) 8 March, 2011

by (c) Mr Lee Jay Lawrence

## Statement of Truth

(d) Insert full name and address of person making statement

\*Delete as applicable

I (d) Mrs Charlotte Susan Lawrence, of Six Bells Upper Street, Hollingbourne, Maidstone Kent, ME17 1UJ

\*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

\*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name

MRS C. Lawrence

Signed

*[Signature]*

Dated

21/4/11

Rule 2.29

## Statement of Concurrence

Name of Company <b>LAWRENCE CONSTRUCTION (SOUTH EAST) LIMITED</b>	Company number <b>05133989</b>
In the High Court of Justice, Worcester District Registry <small>(full name of court)</small>	Court case number <b>62 of 2011</b>

(a) Insert full name and address of registered office of company to which statement of affairs relates.

(b) Insert date statement of truth on the statement of affairs was made.

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with.

With regards to the Statement of Affairs of (a) **LAWRENCE CONSTRUCTION (SOUTH EAST) LIMITED** (the company)

made on (b) **8 March 2011**

by (c) **Mr Lee Jay Lawrence**

## Statement of Truth

(d) Insert full name and

address of person making statement.

State as applicable

I (d) **Mr Frederick James Lawrence of Six Bells Upper Street, Hollingbourne Maidstone Kent ME17 1UJ**

concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name

**Mr. Frederick James Lawrence**

Signed

Date

**21/4/11**