

The Insolvency Act 1986

2.16B

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

*Delete as applicable

attach a copy of -

the 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

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

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

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

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30/04/2011

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COMPANIES HOUSE

Statement of Affairs

Name of Company	Company Number
LAWRENCE CONSTRUCTION (SOUTH EAST) LIMITED	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

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

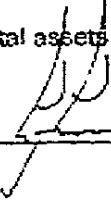
Full Name Mr. / (EE) Lawrence

Signed John.

Dated 91 4/11

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Customer Records / Intellectual Property and Goodwill	500	
Less Frederick James Lawrence	-301,116	
Lee Jay Lawrence	-33,718	
Charlotte Susan Lawrence	-30,243	
		-364,577
Assets subject to floating charge:		
Office Furniture and Equipment	500	
Customer Contracts / Work in Progress	29,000	
	29,500	
Uncharged assets:		
Estimated total assets available for preferential creditors		29 500

Signature  Date 21/4/11

A1 - Summary of Liabilities

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

Signature _____ Date 21.4.11

COMPANY SHAREHOLDERS

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Rule 2.29

Statement of Concurrence

Name of Company LAWRENCE CONSTRUCTION (SOUTH EAST) LIMITED	Company number 05133969
In the High Court of Justice Worcester District Registry (full name of court)	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.

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 S Lawrence

Signed

C. S. Lawrence

Dated

21/4/11

Rule 2.28

Statement of Concurrence

Name of Company LAWRENCE CONSTRUCTION (SOUTH EAST) LIMITED	Company number 06133989
In the High Court of Justice, Worcester District Registry (full name of court)	Court case number 62 of 2011

(a) Insert full name and address, or 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 regard 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

(a) Insert full name and address of person making statement
Signature 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

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

(e)

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

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 Lawrence

Signed



21/3/11

Date