

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

05322513

(a) Insert full name of  
companyName of Company  
(a) Building Survey Services Limited(b) Insert full name and  
addressesI (b)  
Darren Edwards  
Aspect Plus LLP  
63b Station Road  
Upminster  
Essex  
RM14 2SU

(c) Insert date

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

Signed



Date 25 August 2011

Presenter's name,  
address and reference  
(if any)Aspect Plus LLP  
63b Station Road  
Upminster  
Essex  
RM14 2SU

For Official Use

Liquidation Section

Post Room

SATURDAY



A34

\*AFIXOX1Q\*

27/08/2011

210

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of Building Survey Services Limited

on the 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 DAVID JOHN CLARKE

Signed 

Dated 25/08/11

Signature 

Date 25/08/11

D.C 25/08/11

**Building Survey Services Limited**

**A – Summary of Assets**

**Assets**

**Assets subject to fixed charge**

Book Value	Estimated to Realise
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0

0

**Assets**

Freehold Land & Property at 117a/117b Salisbury Avenue,  
Barking, Essex IG11 9XP

Nil

Uncertain

Director's overdrawn Loan Account

Nil

Uncertain

Tangible assets

1,388

Nil

**Estimated total assets available for preferential creditors**

**NIL**

Signature



Date

25/08/11

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
<b>Preferential creditors:</b>		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		0
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges	0	0
Estimated deficiency/surplus of assets after floating charges		0
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditor	21,241	(21,241)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(21,241)
Issued and called up capital		
Ordinary	1	(1)
Estimated total deficiency / surplus as regards members		(21,242)

Signature 

Date 25/08/11

**B**  
**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 £
H M Revenue & Customs	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	£3,100 00			0
HM Revenue & Customs	Government House, 2 Coed Pella Road, Colwyn Bay, LL29 8LP	£17,293 22			0
Johal & Company	Spectrum House, 2b Suttons Lane, Hornchurch, Essex, RM12 6RJ, United Kingdom	£847 50			0
<b>Totals</b>		£21,240 72			0

Signature 

Date 25/02/11

**C**  
**COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
David Clarke	117A Salisbury Avenue, Barking, IG11 9XP	Ordinary	1	£1 00

Signature 

Date 25/08/11