

The Insolvency Act 1986**Statement of Company's Affairs**

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

05322513

(a) Insert full name of company **Name of Company**
(a) Building Survey Services Limited

(b) Insert full name and addresses **I (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

Darren

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



AFIXOX1Q
27/08/2011
COMPANIES HOUSE

A34

210

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

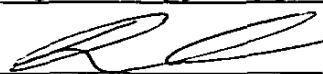
Statement of truth

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

O.C 25/08/11

Building Survey Services Limited**A – Summary of Assets****Assets**

	Book Value	Estimated to Realise
Assets subject to fixed charge	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
Preferential creditors:	
	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
Total assets available to unsecured creditors	NIL
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 £	(21,241)
(excluding any shortfall to floating charge holders)	
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	
Totals		£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