

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

05637975

Name of Company

Landon Contracts Limited

I / We

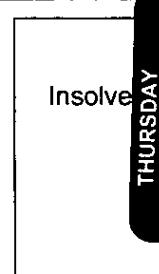
Kikis Kallis FCCA FABRP, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 May 2014

Signed _____ Date 09 May 2014

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref LAN2756/KK/CKP/PC/IG



A37XRBDV
15/05/2014
#285
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Landon Contracts Limited

on the 9 May 2014 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

GEORGE GEORGIOU

Signed



Dated

09.05.14

Landon Contracts Limited
Statement Of Affairs as at 9 May 2014

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge. | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Tools & Equipment | 839 00 | Uncertain |
| Motor Vehicles | | 2,035 00 |
| Third Party Funds | 2,400 00 | 2,400 00 |
| Estimated total assets available for preferential creditors | | 4,435 00 |

Signature



Date



Landon Contracts Limited
Statement Of Affairs as at 9 May 2014

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 4,435 00 |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 4,435 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL 4,435 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 4,435 00 |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | 4,435 00 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 4,435 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 3,400 00 |
| Directors | 2,500 00 |
| Banks/Institutions | 185 00 |
| HM Revenue & Customs (PAYE & CIS) | 32,067 89 |
| HM Revenue & Customs (CT) | 10,379 72 |
| HM Revenue & Customs (VAT) | 6,026 80 |
| | 54,559 41 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (50,124 41) |
| Estimated deficiency/surplus as regards creditors | (50,124 41) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | (50,224 41) |

Signature _____

Date _____

09/05/14

**Kallis & Company
Landon Contracts Limited
B - Company Creditors**

| Key | Name | Address | £ |
|----------------------------|-----------------------------------|--|------------------|
| CB00 | Bank Of Cyprus | 87 Chase Side, Southgate, N14 5WH | 185 00 |
| CG00 | Greenside Heat & Power Limited | 35 Greenside Close, London, N20 0PA | 2,700 00 |
| CH00 | HM Revenue & Customs (VAT) | 5th Floor, Regian House, James Street, Liverpool, L75 1AD | 6,026 80 |
| CH01 | HM Revenue & Customs (PAYE & CIS) | NI Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 32,067 89 |
| CH03 | HM Revenue & Customs (CT) | Local Office, CT Operations, PO Box 3900, Glasgow, G70 6AA | 10,379 72 |
| CS00 | Silverline Windows Limited | 1A Clarence Road, London, N22 8PG | 700 00 |
| RG00 | Mr George Georgiou | 42 Manor Drive, London, N20 0DX | 2,500 00 |
| 7 Entries Totalling | | | 54,559.41 |

Signature



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Landon Contracts Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------------------------|--------------------|---------------------------------|------|-----|-------|----------|
| HG00 | Mr George Georgiou | 42 Manor Drive, London, N20 0DX | 0 | 0 | 0 | 0 |
| 1 Entries Totalling | | | | | | 0 |

Signature

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